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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 2 0 3 6 *

04/06/2019 11:06:32

A. APPLICANT DETAILS

1	RECEIPT NO	B0012036		
2	APPLICANT NAME *	N.S.PERIYASWAMY		
3	MOBILE NO*	9445528058		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.2, EXISTING TIRUVALLUVAR NAGAR ROAD, MANAPPAKKAM, CHENNAI. O.S.NO.470PT, N.S.NO.470/2, MANAPPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0293/2019	DATE ON DC/FILE/LETTER*	30/05/2019
10	TOTAL DEMAND VALUE (IN RS)	2070500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1000.00	0.00	1000.00
LAYOUT / SCRUTINY CHARGES	10500.00	0.00	10500.00
INFRASTRUCTURE & AMENITIES CHARGES	245000.00	0.00	245000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	3000.00	0.00	3000.00
PREMIUM FSI CHARGES	1811000.00	0.00	1811000.00
TOTAL CURRENT PAYMENT RS.			2070500.00

AMOUNT IN WORDS : TWENTY LAKHS SEVENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	NEFT/P19060343276722	03/06/2019	3000.00
2	CANARA BANK	RTGS/CNRBR52019060300669745	03/06/2019	1811000.00
3	CANARA BANK	RTGS/CNRBR52019060300669957	03/06/2019	245000.00
4	CANARA BANK	NEFT/P19060343310400	03/06/2019	1000.00
5	CANARA BANK	NEFT/P19060343337615	03/06/2019	10500.00

M. Raj

Signature of Applicant

