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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank

20/06/2019 04:06:52



A. APPLICANT DETAILS

| | | | |
|----|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 1 | RECEIPT NO | B0012386 | |
| 2 | APPLICANT NAME * | S. ASHOK KUMAR | |
| 3 | MOBILE NO* | 9600193355 | |
| 4 | EMAIL ADDRESS* | NA | |
| 5 | SITE ADDRESS* | D.NO.1, 2ND MAIN ROAD, NEW COLONY, CHROMPET, CHENNAI-44, S.NO.508/3A1, T.S.NO.17, BLOCK NO.19, WARD NO.E, ZAMIN PALLAVARAM VILLAGE. | |
| 6 | A LOCAL BODIES ZONE DETAILS | MUNICIPALITIES | |
| 7 | MUNICIPALITIES | PALLAVARAM | |
| 8 | FILE GENERATED | YES | |
| 9 | DC/FILE/LETTER NUMBER* | PP/SB/S/0300/2019 ✓ | DATE ON DC/FILE/LETTER* 14/06/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 727000.00 | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 15000.00 | 0.00 | 15000.00 |
| LAYOUT / SCRUTINY CHARGES | 2000.00 | 0.00 | 2000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 298000.00 | 0.00 | 298000.00 |
| SECURITY DEPOSIT FOR BUILDING | 232000.00 | 0.00 | 232000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| PREMIUM FSI CHARGES | 170000.00 | 0.00 | 170000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 727000.00 |

AMOUNT IN WORDS : SEVEN LAKHS TWENTY SEVEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|------------|----------------------------|------------|--------------|
| 1 | UNION BANK | RTGSUBINR22019061900644612 | 19/06/2019 | 727000.00 |

Signature of Applicant



Signature of Bank Official