



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

31/07/2019 01:07:45



A. APPLICANT DETAILS

1	RECEIPT NO	B0013292		
2	APPLICANT NAME *	N.SAI RAM, GPA OF R.VENKATESAN		
3	MOBILE NO*	9841412222		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.41, D.NO.5/571, SATH SANGAM STREET, MADIPAKKAM, CHENNAI-91. O.S.N.O.247/9A9, S.NO.247/7F, N.S.NO.247/73, MADIPAKKAM B VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0396/2019	DATE ON DC/FILE/LETTER*	25/07/2019
10	TOTAL DEMAND VALUE (IN RS)	2417500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	417000.00	0.00	417000.00
SECURITY DEPOSIT FOR BUILDING	283000.00	0.00	283000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1676000.00	0.00	1676000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			2417500.00

AMOUNT IN WORDS : TWENTY FOUR LAKHS SEVENTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/AXTB192071845381	26/07/2019	2417500.00

Signature of Applicant

