



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

07/08/2019 04:08:59



### A. APPLICANT DETAILS

1 RECEIPT NO B0013467  
 2 APPLICANT NAME \* R.PRABHAVATHY  
 3 MOBILE NO\* 9840699226  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.139/2, T.S.NO 33, BLOCK NO 24, THIRUVANMIYUR, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/S/0424/2019 DATE ON DC/FILE/LETTER\* 24/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 1192500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	260000.00	0.00	260000.00
SECURITY DEPOSIT FOR BUILDING	173000.00	0.00	173000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	586000.00	0.00	586000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAT	500.00	0.00	500.00
OTHERS 2- PLEASE SPECIFY- CMWSSB	150000.00	0.00	150000.00
TOTAL CURRENT PAYMENT RS.			1192500.00

AMOUNT IN WORDS : ELEVEN LAKHS NINETY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS)
1	ICICI BANK	RTGSICICR52019080600722673	06/08/2019	1192500.00

*R. chul*

Signature of Applicant

