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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



03/05/2019 05:05:38

A.APPLICANT DETAILS

1	RECEIPT NO	B0011298		
2	APPLICANT NAME *	M/S.VESTA BUILDERS & PROMOTERS REP. BY ITS PARTNERS K.NATARAJAN		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.77/10, 77/11, 78/31 & 78/32, MADIPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0140/2019	DATE ON DC/FILE/LETTER*	24/04/2019
10	TOTAL DEMAND VALUE (IN RS)	7740000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	33000.00	0.00	33000.00
REGULARIZATION CHARGES	68000.00	0.00	68000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	855000.00	0.00	855000.00
SECURITY DEPOSIT FOR BUILDING.	545000.00	0.00	545000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	25000.00	0.00	25000.00
PREMIUM FSI CHARGES	6200000.00	0.00	6200000.00
TOTAL CURRENT PAYMENT RS.			7740000.00

AMOUNT IN WORDS : SEVENTY SEVEN LAKHS FORTY THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	REPCO BANK	NEFT/P19050267505398	02/05/2019	7740000.00

Signature of Applicant

Signature of Bank Official

