

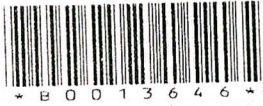
-287-



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

20/08/2019 03:08:11



A. APPLICANT DETAILS

1 RECEIPT NO B0013646
 2 APPLICANT NAME * M/S. BALAJI DEVELOPERS
 3 MOBILE NO* 9499928238
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO.30 &31 BLOCK NO.12, WARD-D ALANDUR OF THALAKANANCHERI VILLAGE CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/S(B1)/0184/2019 DATE ON DC/FILE/LETTER* 19/06/2019
 10 TOTAL DEMAND VALUE (IN RS) 7793453.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	160.00	8160.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	253000.00	6342.00	259342.00
SECURITY DEPOSIT FOR BUILDING	91000.00	0.00	91000.00
PREMIUM FSI CHARGES	7128000.00	142951.00	7270951.00
OTHERS I- PLEASE SPECIFY- CMWSSB	161000.00	0.00	161000.00
TOTAL CURRENT PAYMENT RS.			7793453.00

AMOUNT IN WORDS : SEVENTY SEVEN LAKHS NINETY THREE THOUSANDS FOUR HUNDREDS FIFTY THREE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGSKVBBLR52019081955736565	19/08/2019	7793453.00

Signature of Applicant

