



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

19/07/2018 11:07:22



* B 0 0 7 7 4 0 *

A.APPLICANT DETAILS

1	RECEIPT NO	B007740		
2	APPLICANT NAME *	L.VENKATESAN		
3	MOBILE NO*	9884095655		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.9, N.D.NO.19, 5TH STREET, BAKTHAVATCHALAM NAGAR, 5TH MAIN ROAD, ADYAR, CHENNAI-20. O.S.NO.20/1, T.S.NO.6/1, BLOCK NO.19, PALLIPATTU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/3792/2018	DATE ON DC/FILE/LETTER*	22/06/2018
10	TOTAL DEMAND VALUE (IN RS)	8673000.00		


D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
REGULARIZATION CHARGES	67000.00	0.00	67000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	441000.00	0.00	441000.00
SECURITY DEPOSIT FOR BUILDING	340000.00	0.00	340000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	7541000.00	0.00	7541000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	252000.00	0.00	252000.00
TOTAL CURRENT PAYMENT RS.			8673000.00

AMOUNT IN WORDS : EIGHTY SIX LAKHS SEVENTY THREE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITY UNION BANK	RTGS/CIUBR52018071800300540	18/07/2018	8673000.00

<p align="center"><i>(Handwritten Signature)</i></p> <hr/> <p align="center">Signature of Applicant</p>	<p align="center">  Signature of Bank Official </p>
--	---

