



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

17/08/2021 11:21



A.APPLICANT DETAILS

1	RECEIPT NO	B0019748		
2	APPLICANT NAME *	T RAVINDRAN		
3	MOBILE NO*	9597081433		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 76, BLOCK NO.15, WARD-1, PADI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/6465/2018	DATE ON DC/FILE/LETTER*	18/12/2020
10	TOTAL DEMAND VALUE (IN RS)	37553226.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	475000.00 /	47789.00	522789.00
LAYOUT / SCRUTINY CHARGES	70000.00 /	0.00	70000.00
INFRASTRUCTURE & AMENITIES CHARGES	10725000.00 /	1195323.00	11920323.00
SECURITY DEPOSIT FOR BUILDING	7000000.00 /	0.00	7000000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 /	0.00	10000.00
PREMIUM FSI CHARGES	5520000.00 /	437365.00	5957365.00
SHELTER FUND	8800000.00 /	697249.00	9497249.00
FLAG DAY	500.00 /	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	2575000.00 /	0.00	2575000.00
TOTAL CURRENT PAYMENT RS.			37553226.00

AMOUNT IN WORDS : THREE CRORES SEVENTY FIVE LAKHS FIFTY THREE THOUSANDS TWO HUNDREDS TWENTY SIX ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	003601	16/08/2021	37553226.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

