



653
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

10/06/2020 12:49



* B 0 0 1 6 5 2 6 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016526	
2	APPLICANT NAME *	V.VIJAYLAKSHMI	
3	MOBILE NO*	9841691118	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.88/1A2B& 88/2, KOLAPAKKAM VILLAGE, KUNDRATHUR	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0104/2020	DATE ON DC/FILE/LETTER* 04/06/2020
10	TOTAL DEMAND VALUE (IN RS)	7042000.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	39350.00	0.00	39350.00
REGULARIZATION CHARGES	32400.00	0.00	32400.00
LAYOUT / SCRUTINY CHARGES	6100.00	0.00	6100.00
OPEN SPACE RESERVATION CHARGES	865800.00	0.00	865800.00
INFRASTRUCTURE & AMENITIES CHARGES	963600.00	0.00	963600.00
SECURITY DEPOSIT FOR BUILDING	656250.00	0.00	656250.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	28000.00	0.00	28000.00
PREMIUM FSI CHARGES	4440000.00	0.00	4440000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			7042000.00

AMOUNT IN WORDS : SEVENTY LAKHS FORTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SIB	RTGS/SIBLR52020060800307985	08/06/2020	7042000.00

RECEIVED FOR
APPLICANT AND FILE COPY

[Handwritten Signature]

Signature of Applicant

