



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

281

04/11/2020 13:24



A. APPLICANT DETAILS

1	RECEIPT NO	B0017748		
2	APPLICANT NAME *	NALINI PARTHASARATHI & RAMESH VANGAL		
3	MOBILE NO*	9840036876		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO 4887/I PART, R.S.NO 8611, BLOCK NO.114, T.NAGAR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0180/2020	DATE ON DC/FILE/LETTER*	07/10/2020
10	TOTAL DEMAND VALUE (IN RS)	1304500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	370000.00	0.00	370000.00
SECURITY DEPOSIT FOR BUILDING	261000.00	0.00	261000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	393000.00	0.00	393000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	251000.00	0.00	251000.00
TOTAL CURRENT PAYMENT RS.			1304500.00

AMOUNT IN WORDS : THIRTEEN LAKHS FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	084336	29/10/2020	3000.00
2	AXIS BANK	084335	29/10/2020	16000.00
3	AXIS BANK	084331	29/10/2020	10000.00
4	AXIS BANK	084332	29/10/2020	251000.00
5	AXIS BANK	084333	29/10/2020	370000.00
6	AXIS BANK	084334	29/10/2020	500.00
7	SBI	472013	02/11/2020	261000.00
8	SBI	472014	02/11/2020	393000.00

RECEIVED FOR APPLICANT AND FILE COPY

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