



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

14/08/2020 15:42



* B 0 0 1 6 9 7 1 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0016971		
2	APPLICANT NAME *	T.N. SIVARAMAKRISHNAN & 3 OTHERS		
3	MOBILE NO*	9940616014		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.148/2,T.S.NO.58, BLOCK NO.57, KODAMBAKKAM, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0309/2020	DATE ON DC/FILE/LETTER*	29/07/2020
10	TOTAL DEMAND VALUE (IN RS)	5844500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	574000.00	0.00	574000.00
SECURITY DEPOSIT FOR BUILDING	379000.00	0.00	379000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	4489000.00	0.00	4489000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	364000.00	0.00	364000.00
TOTAL CURRENT PAYMENT RS.			5844500.00

AMOUNT IN WORDS : FIFTY EIGHT LAKHS FORTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	841657	12/08/2020	379000.00
2	KVB	841654	12/08/2020	10000.00
3	KVB	841656	12/08/2020	364000.00
4	KVB	841658	12/08/2020	574000.00
5	KVB	841659	12/08/2020	4489000.00
6	KVB	841652	12/08/2020	500.00
7	KVB	841653	12/08/2020	4000.00
8	KVB	841655	12/08/2020	24000.00

RECEIVED FOR
APPLICANT AND FILE COPY

IndusInd

