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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



28/10/2020 15:57

A. APPLICANT DETAILS

1	RECEIPT NO	B0017699	
2	APPLICANT NAME *	ARK BUILDERS & PROPERTIES PROMOTERS	
3	MOBILE NO*	9362172210	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO 17/45, BLOCK NO.48, PULIYUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0482/2020	DATE ON DC/FILE/LETTER* 27/10/2020
10	TOTAL DEMAND VALUE (IN RS)	826600.00	



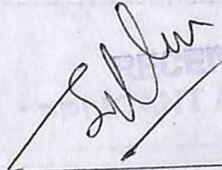
CHARGES DETAILS		A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES		9850.00	0.00	9850.00 ✓
REGULARIZATION CHARGES	Scrutiny fee	1100.00	0.00	1100.00
INFRASTRUCTURE & AMENITIES CHARGES		215000.00	0.00	215000.00 ✓
SECURITY DEPOSIT FOR BUILDING		159400.00	0.00	159400.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD		10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES		278250.00	0.00	278250.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB		153000.00	0.00	153000.00 ✓
TOTAL CURRENT PAYMENT RS.				826600.00

AMOUNT IN WORDS : EIGHT LAKHS TWENTY SIX THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	895980	28/10/2020	159400.00
2	INDIAN BANK	895981	28/10/2020	153000.00
3	INDIAN BANK	895982	28/10/2020	1100.00
4	INDIAN BANK	895983	28/10/2020	278250.00
5	INDIAN BANK	895984	28/10/2020	215000.00
6	INDIAN BANK	895985	28/10/2020	10000.00
7	INDIAN BANK	895986	28/10/2020	9850.00


Signature of Applicant


Signature of Bank Official

