



08/02/2021 15:34

## A.APPLICANT DETAILS

1	RECEIPT NO	B0018509	
2	APPLICANT NAME *	R.PRAVEEN AND R. NAREN	
3	MOBILE NO*	9840844448	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	OLD.S.NO.207/17A, T.S.NO.NO.22, BLOCK NO.16, KOYAMBEDU VILLAGE, CHENANI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0586/2020	DATE ON DC/FILE/LETTER* 07/01/2021
10	TOTAL DEMAND VALUE (IN RS)	5871500.00	

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	432000.00	0.00	432000.00
SECURITY DEPOSIT FOR BUILDING	285000.00	0.00	285000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	4849000.00	0.00	4849000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	274000.00	0.00	274000.00
TOTAL CURRENT PAYMENT RS.			5871500.00

AMOUNT IN WORDS : FIFTY EIGHT LAKHS SEVENTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52021020500215554	05/02/2021	5871500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

