



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



31/03/2021 17:08

A.APPLICANT DETAILS

| | | | |
|----|-----------------------------|--------------------|------------------------------------|
| 1 | RECEIPT NO | B0018942 | |
| 2 | APPLICANT NAME * | SOWDAMANI A | |
| 3 | MOBILE NO* | 9600193355 | |
| 4 | EMAIL ADDRESS* | NA | |
| 5 | SITE ADDRESS* | NUNGABAKKAM | |
| 6 | A LOCAL BODIES ZONE DETAILS | NOT APPLICABLE | |
| 8 | FILE GENERATED | YES | |
| 9 | DC/FILE/LETTER NUMBER* | PP/NHRB/C/642/2019 | DATE ON DC/FILE/LETTER* 31/03/2021 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 500.00 | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|---------------------------|----------|-------------|-------------------|
| FLAG DAY | 500.00 | 0.00 | 500.00 |
| TOTAL CURRENT PAYMENT RS. | | | 500.00 |

AMOUNT IN WORDS : FIVE HUNDREDS ONLY

PAYMENT MODE CASH PAYMENT

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------|------------|--------------|
| 1 | CASH | CASH | 31/03/2021 | 500.00 |

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

V. P. [Signature]





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



01/04/2021 11:46

A. APPLICANT DETAILS

| | | | |
|----|-----------------------------|--|------------------------------------|
| 1 | RECEIPT NO | B0018944 | |
| 2 | APPLICANT NAME * | SOWDAMANI A | |
| 3 | MOBILE NO* | 9176752080 | |
| 4 | EMAIL ADDRESS* | NA | |
| 5 | SITE ADDRESS* | S.NO 291/1, 298/1, S.NO 291/1A, PORUR VILLAGE, CHENNAI | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | |
| 8 | FILE GENERATED | YES | |
| 9 | DC/FILE/LETTER NUMBER* | PP/NHRB/C/642/2019 | DATE ON DC/FILE/LETTER* 25/01/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 19663014.00 | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|--|------------|-------------|--------------------|
| DEVELOPMENT CHARGES | 207000.00 | 3471.00 | 210471.00 |
| REGULARIZATION CHARGES | 577000.00 | 9675.00 | 586675.00 |
| LAYOUT / SCRUTINY CHARGES | 34000.00 | 0.00 | 34000.00 |
| OPEN SPACE RESERVATION CHARGES | 6386000.00 | 107075.00 | 6493075.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 4765000.00 | 99869.00 | 4864869.00 |
| SECURITY DEPOSIT FOR BUILDING | 3432000.00 | 0.00 | 3432000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA) | 134000.00 | 0.00 | 134000.00 |
| SHELTER FUND | 2010000.00 | 33702.00 | 2043702.00 |
| OTHERS 1- PLEASE SPECIFY- INT ON PREMIUM FSI | 1854222.00 | 0.00 | 1854222.00 |
| TOTAL CURRENT PAYMENT RS. | | | 19663014.00 |

AMOUNT IN WORDS : ONE CRORE NINETY SIX LAKHS SIXTY THREE THOUSANDS FORTEEN ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|------------|------------------------|------------|--------------|
| 1 | ICICI BANK | ICICR42020031800565328 | 18/03/2021 | 17760498.00 |
| 2 | ICICI BANK | ICICR42021033100538246 | 31/03/2021 | 1854222.00 |
| 3 | ICICI BANK | 23898457891DC | 31/03/2021 | 48294.00 |

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

[Handwritten Signature]

