



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



03/03/2020 15:55

A.APPLICANT DETAILS

1	RECEIPT NO	B0016106		
2	APPLICANT NAME *	N.KRISHNAN & OTHERS		
3	MOBILE NO*	9840985604		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.260/1A, S.NO.260/501 & 260/502, PORUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/1167/2019	DATE ON DC/FILE/LETTER*	03/02/2020
10	TOTAL DEMAND VALUE (IN RS)	3582550.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	5900.00	0.00	5900.00
LAYOUT / SCRUTINY CHARGES	4300.00	0.00	4300.00
INFRASTRUCTURE & AMENITIES CHARGES	218300.00	0.00	218300.00
SECURITY DEPOSIT FOR BUILDING	87400.00	0.00	87400.00
PREMIUM FSI CHARGES	3091850.00	0.00	3091850.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	174300.00	0.00	174300.00
TOTAL CURRENT PAYMENT RS.			3582550.00

AMOUNT IN WORDS : THIRTY FIVE LAKHS EIGHTY TWO THOUSANDS FIVE HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ALLAHABAD BANK	ALLAR52020030312093748	03/03/2020	3582550.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

