



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



14/02/2020 13:01



### A.APPLICANT DETAILS

1	RECEIPT NO	B0015907		
2	APPLICANT NAME *	M.RAJKUMAR & 3 OTHERS		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.148/2, T.S.NO.72, BLOCK NO.57, KODAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/1188/2019	DATE ON DC/FILE/LETTER*	07/02/2020
10	TOTAL DEMAND VALUE (IN RS)	2979500.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4500.00	0.00	4500.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	125000.00	0.00	125000.00
SECURITY DEPOSIT FOR BUILDING	46000.00	0.00	46000.00
PREMIUM FSI CHARGES	2701000.00	0.00	2701000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	100000.00	0.00	100000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>2979500.00</b>

AMOUNT IN WORDS : TWENTY NINE LAKHS SEVENTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52020021100354591	11/02/2020	2979500.00

*[Handwritten Signature]*

**Signature of Applicant**



*Received Applicant copy*

