



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



15/10/2020 15:21

A. APPLICANT DETAILS

1	RECEIPT NO	B0017576		
2	APPLICANT NAME *	P. BHAVANI GPA R. KUMAR		
3	MOBILE NO*	9940496783		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.22/I PART T.S.NO 12, 13/4 & 14, BLOCK NO.47,MAMBALAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NIIRB/C/202/2020	DATE ON DC/FILE/LETTER*	08/10/2020
10	TOTAL DEMAND VALUE (IN RS)	2024250.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	189000.00	0.00	189000.00
SECURITY DEPOSIT FOR BUILDING	479000.00	0.00	479000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	977000.00	0.00	977000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	348250.00	0.00	348250.00
TOTAL CURRENT PAYMENT RS.			2024250.00

AMOUNT IN WORDS : TWENTY LAKHS TWENTY FOUR THOUSANDS TWO HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	SBINR52020101400066984	14/10/2020	2024250.00

RECEIVED FOR  
APPLICANT AND FILE COPY

*S.K.*

Signature of Applicant

Signature of Bank Official

