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**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



23/08/2021 12:28

A. APPLICANT DETAILS

1	RECEIPT NO	B0019794	
2	APPLICANT NAME *	SANGGAVAI CONSTRUCTIONS PVT LTD	
3	MOBILE NO*	7358352067	
4	E-MAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 73/2B2 & 73/2B3, RAMAPURUM VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0226/2021	DATE ON DC/FILE/LETTER* 10/08/2021
10	TOTAL DEMAND VALUE (IN RS)	5165500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	69000.00	0.00	69000.00
REGULARIZATION CHARGES	223000.00	0.00	223000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	1740000.00	0.00	1740000.00
SECURITY DEPOSIT FOR BUILDING	1124000.00	0.00	1124000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	40000.00	0.00	40000.00
PREMIUM FSI CHARGES	1629000.00	0.00	1629000.00
SHELTER FUND	326000.00	0.00	326000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			5165500.00

AMOUNT IN WORDS : FIFTY ONE LAKHS SIXTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE **NEFT/RTGS**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	CNRRR52021082167245520	21/08/2021	5165500.00

**RECEIVED FOR
(APPLICANT AND FILE COPY)**

Signature of Applicant

