



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

25/09/2020 13:08



A. APPLICANT DETAILS

1	RECEIPT NO	B0017430		
2	APPLICANT NAME *	M/S ANANYA KRISHNAA CONSTRUCTIONS PVT LTD		
3	MOBILE NO*	7092111166		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO 394/IPART, T.S.NO 16, BLOCK NO.104, KODAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0479/2020	DATE ON DC/FILE/LETTER*	23/09/2020
10	TOTAL DEMAND VALUE (IN RS)	3209500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00 ✓	0.00	21000.00
LAYOUT / SCRUTINY CHARGES	3000.00 ✓	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	502000.00 ✓	0.00	502000.00
SECURITY DEPOSIT FOR BUILDING	330000.00 ✓	0.00	330000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
PREMIUM FSI CHARGES	2026000.00 ✓	0.00	2026000.00
REG CHARGES PLOTS & LAYOUTS	500.00 ✓	0.00	500.00
OTHERS i- PLEASE SPECIFY- CMWSSB	317000.00 ✓	0.00	317000.00
TOTAL CURRENT PAYMENT RS.			3209500.00



AMOUNT IN WORDS : THIRTY TWO LAKHS NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	RTGS/UBINR22020092500229654	25/09/2020	3209500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

