



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

07/12/2020 16:00



* B 0 0 1 8 0 5 0 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0018050 ✓		
2	APPLICANT NAME *	MICHELLE JOSEPH		
3	MOBILE NO*	9962494260		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 9/3, BLOCK NO.32, VIRAMBAKKAM, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0512/2020	DATE ON DC/FILE/LETTER*	27/11/2020
10	TOTAL DEMAND VALUE (IN RS)	523500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
✓ DEVELOPMENT CHARGES	8000.00	0.00	8000.00
✓ REGULARIZATION CHARGES	23000.00	0.00	23000.00
✓ LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
✓ INFRASTRUCTURE & AMENITIES CHARGES	167000.00	0.00	167000.00
✓ SECURITY DEPOSIT FOR BUILDING	132000.00	0.00	132000.00
✓ SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
✓ PREMIUM FSI CHARGES	56000.00	0.00	56000.00
✓ FLAG DAY	500.00	0.00	500.00
✓ OTHERS 1- PLEASE SPECIFY- CMWSSB	126000.00	0.00	126000.00
TOTAL CURRENT PAYMENT RS.			523500.00

AMOUNT IN WORDS : FIVE LAKHS TWENTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	512382	01/12/2020	523500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official

