



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

227



22/03/2021 15:43

A. APPLICANT DETAILS

1 RECEIPT NO B0018881
2 APPLICANT NAME * S. CHANDRASEKARAN & C BALASUNDARI
3 MOBILE NO* 9840753965
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* T.S.NO.75, 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/627/2020 DATE ON DC/FILE/LETTER* 19/03/2021
10 TOTAL DEMAND VALUE (IN RS) 2706500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	600000.00	0.00	600000.00
SECURITY DEPOSIT FOR BUILDING	389000.00	0.00	389000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1304000.00	0.00	1304000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	373000.00	0.00	373000.00
TOTAL CURRENT PAYMENT RS.			2706500.00

AMOUNT IN WORDS : TWENTY SEVEN LAKHS SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK	238740	22/03/2021	2706000.00
2	CASH	CASH	22/03/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official