



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



19/01/2021 16:20

A. APPLICANT DETAILS

1	RECEIPT NO	B0018392		
2	APPLICANT NAME *	R.V SUNDAR		
3	MOBILE NO*	8610615755		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 6884, BLOCK NO.108B, T.NAGAR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0668/2020	DATE ON DC/FILE/LETTER*	11/01/2021
10	TOTAL DEMAND VALUE (IN RS)	30382250.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	34600.00	0.00	34600.00
LAYOUT / SCRUTINY CHARGES	5300.00	0.00	5300.00
INFRASTRUCTURE & AMENITIES CHARGES	895300.00	0.00	895300.00
SECURITY DEPOSIT FOR BUILDING	581250.00	0.00	581250.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	28297300.00	0.00	28297300.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	558000.00	0.00	558000.00
TOTAL CURRENT PAYMENT RS.			30382250.00

AMOUNT IN WORDS : THREE CRORES THREE LAKHS EIGHTY TWO THOUSANDS TWO HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	124387	19/01/2021	30381650.00
2	SBI	191110	19/01/2021	600.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

