



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

20/01/2020 15:31



431

### A. APPLICANT DETAILS

1 RECEIPT NO B0015544  
 2 APPLICANT NAME \* PANDI SARAVANAN  
 3 MOBILE NO\* 9094445075  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.70/2, T.S.NO.11, BLOCK NO.30, KODAMBAKKAM VILLAGE, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/C/791/2019 DATE ON DC/FILE/LETTER\* 23/12/2019  
 10 TOTAL DEMAND VALUE (IN RS) 12335800.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	27600.00	0.00	27600.00
REGULARIZATION CHARGES	63100.00	0.00	63100.00
LAYOUT / SCRUTINY CHARGES	2800.00	0.00	2800.00
INFRASTRUCTURE & AMENITIES CHARGES	614100.00	0.00	614100.00
SECURITY DEPOSIT FOR BUILDING	412500.00	0.00	412500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	10846600.00	0.00	10846600.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	358600.00	0.00	358600.00
TOTAL CURRENT PAYMENT RS.			12335800.00

AMOUNT IN WORDS : ONE CRORE TWENTY THREE LAKHS THIRTY FIVE THOUSANDS EIGHT HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	935246	10/01/2020	27600.00
2	INDIAN BANK	935245	10/01/2020	2800.00
3	INDIAN BANK	935254	10/01/2020	412500.00
4	INDIAN BANK	935247	10/01/2020	63100.00
5	INDIAN BANK	935248	10/01/2020	10000.00
6	INDIAN BANK	935253	10/01/2020	614100.00
7	INDIAN BANK	935252	10/01/2020	358600.00
8	INDIAN BANK	935266	13/01/2020	10846600.00
9	CASH		20/01/2020	500.00

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