



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

09/09/2020 15:57



A. APPLICANT DETAILS

1 RECEIPT NO B0017241
 2 APPLICANT NAME * MANIKANDAN SIVARAJ
 3 MOBILE NO* 9884402369
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO 173/10, T.S.NO.71, PRESENT T.S.NO. 71/1, 71/2, BLOCK NO.41, KODAMBAKKAM VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/978/2019 DATE ON DC/FILE/LETTER* 12/12/2019
 10 TOTAL DEMAND VALUE (IN RS) 4330000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15500.00 ✓	1386.00	16886.00
REGULARIZATION CHARGES	43100.00 ✓	3854.00	46954.00
LAYOUT / SCRUTINY CHARGES	3650.00 ✓	0.00	3650.00
INFRASTRUCTURE & AMENITIES CHARGES	368700.00 ✓	53602.00	422302.00
SECURITY DEPOSIT FOR BUILDING	253200.00 ✓	0.00	253200.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
PREMIUM FSI CHARGES	3080900.00 ✓	275508.00	3356408.00
FLAG DAY	500.00 ✓	0.00	500.00
OTHERS (PLEASE SPECIFY - CMVSSB)	220100.00 ✓	0.00	220100.00
TOTAL CURRENT PAYMENT RS.			4330000.00

AMOUNT IN WORDS : FORTY THREE LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDFC FIRST BANK	IDFBR52020082800301293	28/08/2020	2000000.00
2	IDFC FIRST BANK	IDFBR52020090900301578	09/09/2020	2330000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

M. Vengal

