



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



07/02/2018 04:02:19



* B 0 0 6 6 1 2 *

A.APPLICANT DETAILS

1	RECEIPT NO	B006612		
2	APPLICANT NAME *	S.AMARNATH		
3	MOBILE NO*	9941067999		
4	EMAIL ADDRESS*	SAMARNAATH@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.4/1397 & 1398, BLOCK NO.4, FIRST AVENUE.J.J.NAGAR WEST, MOGAPPAIR,CH-37		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/10132/2017	DATE ON DC/FILE/LETTER*	26/12/2017
10	TOTAL DEMAND VALUE (IN RS)	5407860.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16730.00	245.00	16975.00
LAYOUT / SCRUTINY CHARGES	1870.00	0.00	1870.00
INFRASTRUCTURE & AMENITIES CHARGES	371100.00	6710.00	377810.00
SECURITY DEPOSIT FOR BUILDING	236000.00	0.00	236000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	4541390.00	65695.00	4607085.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	158120.00	0.00	158120.00
TOTAL CURRENT PAYMENT RS.			5407860.00

AMOUNT IN WORDS : FIFTY FOUR LAKHS SEVEN THOUSANDS EIGHT HUNDREDS SIXTY ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ALLAHABAD BANK	129418	07/02/2018	5407860.00

S. Amarnath

Signature of Applicant



Signature of Bank Official