



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



01/03/2019 03:03:07



\* B 0 0 9 3 4 1 \*

### A.APPLICANT DETAILS

1	RECEIPT NO	B009341		
2	APPLICANT NAME *	P.KRUTHIVAS, POWER AGENT OF SHAMEEM & M.M.MOHIUDDIN		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.3799, 3800 & 3820PT, O.D.NO.97, N.D.NO.37, 'R' BLOCK, 3RD MAIN ROAD, ANNA NAGAR, CHENNAI-600040. T.S.NO.206/2, 226 & 227, BLOCK NO.2, MULLAM V		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/21159/2018	DATE ON DC/FILE/LETTER*	28/02/2019
10	TOTAL DEMAND VALUE (IN RS)	1802678.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	31400.00	0.00	31400.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	700000.00	0.00	700000.00
SECURITY DEPOSIT FOR BUILDING	540000.00	0.00	540000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	0.00	116278.00	116278.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	400000.00	0.00	400000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1802678.00</b>

AMOUNT IN WORDS : EIGHTEEN LAKHS TWO THOUSANDS SIX HUNDREDS SEVENTY EIGHT ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	OBC	RTGS/ORBCR52018091700092629	17/09/2019	1686400.00
2	OBC	NEFT/SAA66939602	01/03/2019	116278.00

*U. Othigian*

**Signature of Applicant**

**Signature of Bank Official**

