



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



29/03/2021 13:06

A. APPLICANT DETAILS

1	RECEIPT NO	B0018919		
2	APPLICANT NAME *	N.R MOHAN & M. SHOBA		
3	MOBILE NO*	9600156677		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 29/6, BLOCK NO.12, AYANAVARAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0026/2021	DATE ON DC/FILE/LETTER*	16/03/2021
10	TOTAL DEMAND VALUE (IN RS)	4253500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	314000.00	0.00	314000.00
SECURITY DEPOSIT FOR BUILDING	209000.00	0.00	209000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	3505000.00	0.00	3505000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	200000.00	0.00	200000.00
TOTAL CURRENT PAYMENT RS.			4253500.00

AMOUNT IN WORDS : FORTY TWO LAKHS FIFTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	107332	20/03/2021	500.00
2	AXIS BANK	107333	20/03/2021	200000.00
3	AXIS BANK	107334	20/03/2021	3505000.00
4	AXIS BANK	107335	20/03/2021	314000.00
5	AXIS BANK	107336	20/03/2021	10000.00
6	AXIS BANK	107337	20/03/2021	209000.00
7	AXIS BANK	107338	20/03/2021	13000.00
8	AXIS BANK	107339	20/03/2021	2000.00


**RECEIVED FOR
APPLICANT AND FILE COPY**

