



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

18/08/2020 13:30



A. APPLICANT DETAILS

1	RECEIPT NO	B0016995		
2	APPLICANT NAME *	VINOD KOTHARI & ANITHA KOTHARI		
3	MOBILE NO*	9840828028		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.10 & 11, BLOCK NO.20 WARD-1, VADA AGARA VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0043/2020	DATE ON DC/FILE/LETTER*	10/03/2020
10	TOTAL DEMAND VALUE (IN RS)	5440000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
REGULARIZATION CHARGES	53000.00	0.00	53000.00
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00
INFRASTRUCTURE & AMENITIES CHARGES	507000.00	0.00	507000.00
SECURITY DEPOSIT FOR BUILDING	327000.00	0.00	327000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	4235000.00	0.00	4235000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	284000.00	0.00	284000.00
TOTAL CURRENT PAYMENT RS.			5440000.00

AMOUNT IN WORDS : FIFTY FOUR LAKHS FORTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020081792918572	17/08/2020	5440000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

