



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

18/06/2021 12:43



A. APPLICANT DETAILS

1	RECEIPT NO	B0019259		
2	APPLICANT NAME *	CALIBER CONSTRUCTIONS & DEVELOPERS		
3	MOBILE NO*	9848911555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 143, 144 & 146/2, OLD.S.NO. 1471/13A, PART, BLOCK NO.20, WARD-D, MADHAVARAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0127/2021	DATE ON DC/FILE/LETTER*	16/06/2021
10	TOTAL DEMAND VALUE (IN RS)		5465500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	47500.00	0.00	47500.00 ✓
REGULARIZATION CHARGES	108000.00	0.00	108000.00 ✓
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00 ✓
OPEN SPACE RESERVATION CHARGES	659000.00	0.00	659000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	974000.00	0.00	974000.00 ✓
SECURITY DEPOSIT FOR BUILDING	625000.00	0.00	625000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	2376000.00	0.00	2376000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	660000.00	0.00	660000.00 ✓
TOTAL CURRENT PAYMENT RS.			5465500.00

AMOUNT IN WORDS : FIFTY FOUR LAKHS SIXTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	RBL BANK	354234	17/06/2021	6000.00
2	RBL BANK	354235	17/06/2021	47500.00
3	RBL BANK	354236	17/06/2021	108000.00
4	RBL BANK	354237	17/06/2021	625000.00
5	RBL BANK	354238	17/06/2021	10000.00
6	RBL BANK	354239	17/06/2021	974000.00
7	RBL BANK	354240	17/06/2021	2376000.00
8	RBL BANK	354241	17/06/2021	660000.00
9	RBL BANK	354242	17/06/2021	659000.00

RECEIVED FOR
APPLICANT AND FILE COPY

H. Reddy

