



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

16/10/2020 11:16



A. APPLICANT DETAILS

1	RECEIPT NO	B0017588		
2	APPLICANT NAME*	ANANYAKRISHNA CONSTRUCTIONS PVT LTD		
3	MOBILE NO*	9840219808		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 213 2A OLD.S.NO 195, 213, 217, T.S.NO 1272, BLOCK NO.53, WARD-1, PADIVH EAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/131/2020	DATE ON DC/FILE/LETTER*	13/05/2020
10	TOTAL DEMAND VALUE (IN RS)	25867212.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	49000.00	226.00	49226.00
REGULARIZATION CHARGES	134090.00	617.00	134617.00
LAYOUT / SCRUTINY CHARGES	8000.00	0.00	8000.00
INFRASTRUCTURE & AMENITIES CHARGES	1260000.00	7249.00	1267249.00
SECURITY DEPOSIT FOR BUILDING	798000.00	0.00	798000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	22730000.00	104620.00	22834620.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	765000.00	0.00	765000.00
TOTAL CURRENT PAYMENT RS.			25867212.00

AMOUNT IN WORDS : TWO CRORES FIFTY EIGHT LAKHS SIXTY SEVEN THOUSANDS TWO HUNDREDS TWELVE ONIA
PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	NEFT/000154310325	16/10/2020	25867212.00

[Handwritten Signature]

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

