



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

19/08/2020 15:29



297

A. APPLICANT DETAILS

1	RECEIPT NO	B0017014		
2	APPLICANT NAME *	CHAITANYA EASTLYN REP PAVAN REDDY GPA T. AJIT KRISHNAN & 3 OTHERS		
3	MOBILE NO*	9500008996		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.SO NO 60, BLOCK NO.3 OLD S.SNO 46PT, T.S.NO 60, BLOCK NO.3, PERIYAKADAL VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0189/2020	DATE ON DC/FILE/LETTER*	29/06/2020
10	TOTAL DEMAND VALUE (IN RS)	2028500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	336000.00	0.00	336000.00 ✓
SECURITY DEPOSIT FOR BUILDING	234000.00	0.00	234000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	1206000.00	0.00	1206000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	224000.00	0.00	224000.00 ✓
TOTAL CURRENT PAYMENT RS.			2028500.00

AMOUNT IN WORDS : TWENTY LAKHS TWENTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT
1	HDFC BANK	HDFCR52020072990305223	29/07/2020	202800
	<i>Cash</i>	<i>Cash</i>	<i>19/08/2020</i>	<i>5000</i>



RECEIVED FOR APPLICANT AND FILE COPY

[Signature]

Signature of Applicant

Signature of Bank Official

