



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



02/07/2021 16:11

## A. APPLICANT DETAILS

1	RECEIPT NO	B0019374	
2	APPLICANT NAME *	INDIA BUILDERS CHENNAI LTD	
3	MOBILE NO*	9840020301	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO 597, BLOCK NO.2, Y-BLOCK, WARD-01, MULLAM VILLAGE, AMINJIKARAI TALUK, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION.	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0203/2021	DATE ON DC/FILE/LETTER* 16/04/2021
10	TOTAL DEMAND VALUE (IN RS)	3916288.00	

## D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	539.00	13539.00 ✓
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	318000.00	10063.00	328063.00 ✓
SECURITY DEPOSIT FOR BUILDING	212000.00	0.00	212000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	3049000.00	77186.00	3126186.00 ✓
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	224000.00	0.00	224000.00 ✓
TOTAL CURRENT PAYMENT RS.			3916288.00

AMOUNT IN WORDS : THIRTY NINE LAKHS SIXTEEN THOUSANDS TWO HUNDREDS EIGHTY EIGHT ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	U11BR52021070200358865	02/07/2021	3916288.00

**RECEIVED FOR  
APPLICANT AND FILE COPY**

Signature of Applicant

