



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



23/06/2021 15:09

A.APPLICANT DETAILS

1	RECEIPT NO	B0019289		
2	APPLICANT NAME *	M/S. INDIA BUILDERS(CHENNAI) LTD		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.603/10, & 603, T.S.NO.7/60 & 7/64, BLOCK NO.25, WARD-H MOGAPPAIR VILLAGE, AMINIJKARAI TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0204/2021	DATE ON DC/FILE/LETTER*	15/06/2021
10	TOTAL DEMAND VALUE (IN RS)	2120000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
REGULARIZATION CHARGES	67000.00	0.00	67000.00
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00
INFRASTRUCTURE & AMENITIES CHARGES	511000.00	0.00	511000.00
SECURITY DEPOSIT FOR BUILDING	344000.00	0.00	344000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	799000.00	0.00	799000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	363000.00	0.00	363000.00
TOTAL CURRENT PAYMENT RS.			2120000.00

AMOUNT IN WORDS : TWENTY ONE LAKHS TWENTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	107914	23/06/2020	2120000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

