



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



19/01/2021 13:41

A. APPLICANT DETAILS

1	RECEIPT NO	B0018387		
2	APPLICANT NAME *	MUKESH KUMAR JAIN & 3 OTHERS		
3	MOBILE NO*	9840100057		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 805/3 & 805/6, BLOCK NO.37, EGMORE VILLAGE, NUNGAMBAKKAM TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMD.A/PP/NHRB/N/0471/2020	DATE ON DC/FILE/LETTER*	07/01/2021
10	TOTAL DEMAND VALUE (IN RS)	3934500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	<u>32000.00</u>
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	<u>4000.00</u>
INFRASTRUCTURE & AMENITIES CHARGES	652000.00	0.00	<u>652000.00</u>
SECURITY DEPOSIT FOR BUILDING	417000.00	0.00	<u>417000.00</u>
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	<u>10000.00</u>
PREMIUM FSI CHARGES	2419000.00	0.00	<u>2419000.00</u>
FLAG DAY	500.00	0.00	<u>500.00</u>
OTHERS I- PLEASE SPECIFY- CMWSSB	400000.00	0.00	<u>400000.00</u>
TOTAL CURRENT PAYMENT RS.			<u>3934500.00</u>

AMOUNT IN WORDS : THIRTY NINE LAKHS THIRTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	502972	18/01/2021	3934500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

