



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



12/02/2021 15:44

### A. APPLICANT DETAILS

1	RECEIPT NO	B0018554		
2	APPLICANT NAME *	INDIAN BUILDERS CHENNAI LTD		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 146/2, 146/4, BLOCK NO.10, WARD-II, MUGAPPAIR VILLAGE, AMBATTUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0506/2020	DATE ON DC/FILE/LETTER*	10/11/2020
10	TOTAL DEMAND VALUE (IN RS)	4609440.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	40000.00	1236.00	41236.00
REGULARIZATION CHARGES	128000.00	3956.00	131956.00
LAYOUT / SCRUTINY CHARGES	6000.00	7396.00	13396.00
INFRASTRUCTURE & AMENITIES CHARGES	991000.00	38608.00	1029608.00
SECURITY DEPOSIT FOR BUILDING	624000.00	0.00	624000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	2095000.00	64744.00	2159744.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	599000.00	0.00	599000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>4609440.00</b>

AMOUNT IN WORDS : FORTY SIX LAKHS NINE THOUSANDS FOUR HUNDREDS FORTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	106942	11/02/2021	115940.00
2	AXIS BANK	106943	11/02/2021	4493500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

