

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

15/09/2021 16:00



A. APPLICANT DETAILS

1	RECEIPT NO	B0019981	
2	APPLICANT NAME *	KRUTHIVAS P	
3	MOBILE NO*	9444190954	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	H18, EAST AVENUE, KORATTUR CHENNAI 80	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0575/2020	DATE ON DC/FILE/LETTER* 25/05/2021
10	TOTAL DEMAND VALUE (IN RS)	6697906.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	44000.00	3283.00 ✓	47283.00 ✓
REGULARIZATION CHARGES	131000.00	9776.00 ✓	140776.00 ✓
LAYOUT / SCRUTINY CHARGES	6500.00	0.00	6500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	1080000.00	112912.00 ✓	1192912.00 ✓
SECURITY DEPOSIT FOR BUILDING	709000.00	0.00 ✓	709000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	3584050.00	325885.00 ✓	3909935.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	681000.00	0.00	681000.00 ✓
TOTAL CURRENT PAYMENT RS.			6697906.00

AMOUNT IN WORDS : SIXTY SIX LAKHS NINETY SEVEN THOUSANDS NINE HUNDREDS SIX ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	R/CNRBR52021072665858203/CNRB0001283/PU SHIKAR PROPE.	26/07/2021	6697906.00

RECEIVED
APPLICANT COPY

Signature of Applicant

Signature of Bank Official





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Duplicate copy 15/09/2021 16:00



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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	R/CNRBR52021072665858203/CNRB0001283/PUSHKAR PROPE	26/07/2021	6697906.00

Signature of Applicant

Signature of Bank Official

Interest calculation is enclosed



CMDA, CHENNAI.8

BEST CALCULATION AS PER GO MS NO.85/2018 FOR BELATED PAYMENT OF I&A AND OTHER CHARGES

NAME OF THE APPLICANT:				PP ADVICE NO.				
Sl no	From	To	Total	DAYS	%	DV	Int.amn	Total collection
	11-12-20	26-07-21	227	90				
				137				
				227				
1	I & A CHARGES			90	15%	1080000	39945	
	Others if any.,			137	18%	1080000	72967	
							0	1192912
2	PRE FSI CHARGES			227	12%	4366000	325885	
	Others if any.,						0	4691835
3	SHELTER FEES			227	12%	0	0	
	Others if any.,						0	0
4	DEVELOPMENT CHARGES			227	12%	44000	3283	
	Others if any.,						0	47284
5	OPEN SPACE RESERVATION			227	12%	0	0	
	Others if any.,						0	0
6	REGULARISATION CHARGES			227	12%	131000	9776	
	Others if any.,						0	140777
7	REG.FEE CHARGES			227	6%	0	0	
	Others if any.,						451856	0

S. P. Vijayaraneel
29/10/21

Senior Accounts Officer
Chennai Metropolitan
Development Authority
Chennai-600 008

