



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



19/01/2021 11:35

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0018384		
2	APPLICANT NAME *	MAHE HOLDINGS LLP ( REP L. THARUN)		
3	MOBILE NO*	9444984444		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 33, BLOCK NO.15, KOLATHUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0632/2020	DATE ON DC/FILE/LETTER*	13/01/2021
10	TOTAL DEMAND VALUE (IN RS)		2018500.00	

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
REGULARIZATION CHARGES	47000.00	0.00	47000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	381000.00	0.00	381000.00
SECURITY DEPOSIT FOR BUILDING	282000.00	0.00	282000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1007000.00	0.00	1007000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	271000.00	0.00	271000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>2018500.00</b>

AMOUNT IN WORDS : TWENTY LAKHS EIGHTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	IDIBR52021011822012992	18/01/2021	2018000.00
2	CASH	CASH	19/01/2021	500.00

*P. S. Srinivasan* **RECEIVED FOR APPLICANT AND FILE COPY**  
Signature of Applicant

