



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

28/01/2020 15:35



A. APPLICANT DETAILS

1 RECEIPT NO B0015667
 2 APPLICANT NAME * B.LOGANAYAKI
 3 MOBILE NO* 8778467460
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.94/1B, & T.S.NO.841, BLOCK NO.2, MULLAM VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/N/1009/2019 DATE ON DC/FILE/LETTER* 10/01/2020
 10 TOTAL DEMAND VALUE (IN RS) 1420500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4000.00	0.00	4000.00 ✓
LAY OUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	103000.00	0.00	103000.00 ✓
SECURITY DEPOSIT FOR BUILDING	42000.00	0.00	42000.00 ✓
PREMIUM FSI CHARGES	1200000.00	0.00	1200000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	68000.00	0.00	68000.00 ✓
TOTAL CURRENT PAYMENT RS.			1420500.00

AMOUNT IN WORDS : FORTEEN LAKHS TWENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	250188	27/01/2020	1420500.00

Received of Applicant file Copy

Signature of Applicant

B. Loganayaki

