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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



20/12/2019 15:08



A..APPLICANT DETAILS

1	RECEIPT NO	B0015308		
2	APPLICANT NAME *	THE EASTERN PROVINCE OF THE SISTER OF ST.CHARLES		
3	MOBILE NO*	8220360325		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.434/16, BLOCK NO.23, PERAMBUR VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1053/2019	DATE ON DC/FILE/LETTER*	13/12/2019
10	TOTAL DEMAND VALUE (IN RS)	2278500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	334000.00	0.00	334000.00
SECURITY DEPOSIT FOR BUILDING	233500.00	0.00	233500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1480000.00	0.00	1480000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	203000.00	0.00	203000.00
TOTAL CURRENT PAYMENT RS.			2278500.00

AMOUNT IN WORDS : TWENTY TWO LAKHS SEVENTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	615551	18/12/2019	2600.00
2	IOB	615552	18/12/2019	12400.00
3	IOB	615553	18/12/2019	233500.00
4	IOB	615554	18/12/2019	10000.00
5	IOB	615555	18/12/2019	203000.00
6	IOB	615556	18/12/2019	334000.00
7	IOB	615557	19/12/2019	900000.00
8	IOB	615558	19/12/2019	580000.00
9	IOB	615559	19/12/2019	500.00
10	IOB	615561	19/12/2019	2500.00

*Received
File & Applicant
copy
20/12/19*

