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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



28/02/2020 16:15

A. APPLICANT DETAILS

1	RECEIPT NO	B0016068		
2	APPLICANT NAME *	S.VIJAYA SURESH KUMAR AND S.SRIDHARAN		
3	MOBILE NO*	9092752182		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.26, BLOCK NO.9, PERIAYAKUDAL VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1138/2019	DATE ON DC/FILE/LETTER*	31/01/2020
10	TOTAL DEMAND VALUE (IN RS)	1952500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	375000.00	0.00	375000.00 ✓
SECURITY DEPOSIT FOR BUILDING	255000.00	0.00	255000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	1071000.00	0.00	1071000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	221000.00	0.00	221000.00 ✓
TOTAL CURRENT PAYMENT RS.			1952500.00

AMOUNT IN WORDS : NINETEEN LAKHS FIFTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	030984	28/02/2020	1071000.00 ✓
2	INDIAN BANK	030734	03/02/2020	255000.00
3	INDIAN BANK	030735	03/02/2020	10000.00
4	INDIAN BANK	030736	03/02/2020	221000.00
5	INDIAN BANK	030737	03/02/2020	375000.00
6	INDIAN BANK	030739	03/02/2020	3000.00
7	INDIAN BANK	030740	03/02/2020	17000.00
8	CASH		28/02/2020	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

[Signature]

