

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

06/07/2020 11:13



A. APPLICANT DETAILS

1 RECEIPT NO B0016627
 2 APPLICANT NAME * SAMUEL SANKAR P
 3 MOBILE NO* 9176339351
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* OLD.S.NO.9, I.S.NO.291, BLOCK NO.3, MULLAM VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/N/0213/2020* DATE ON DC/FILE/LETTER* 29/06/2020
 10 TOTAL DEMAND VALUE (IN RS) 2521000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	385000.00	0.00	385000.00
SECURITY DEPOSIT FOR BUILDING	253500.00	0.00	253500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1610000.00	0.00	1610000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	244000.00	0.00	244000.00
TOTAL CURRENT PAYMENT RS.			2521000.00

AMOUNT IN WORDS : TWENTY FIVE LAKHS TWENTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	PU NBR52020070213823009	02/07/2020	2521000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

