



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



02/12/2021 11:34

A. APPLICANT DETAILS

1	RECEIPT NO	B0020430		
2	APPLICANT NAME *	SANTHOSH NICHANI & 2 OTHERS		
3	MOBILE NO*	9962551828		
4	EMAIL ADDRESS*	SANTOSIL.NICHANI@GMAIL.COM		
5	SITE ADDRESS*	D.NO.53/1 NEW.NO.1B HARRINGTON ROAD , 14TH AVENUE CHETPET, CHENNAI - 31		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0310/2021	DATE ON DC/FILE/LETTER*	16/08/2021
10	TOTAL DEMAND VALUE (IN RS)	1064016.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
REGULARIZATION CHARGES	50000.00	0.00	50000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	394000.00	0.00	394000.00
SECURITY DEPOSIT FOR BUILDING	265000.00	0.00	265000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	280000.00	0.00	280000.00
OTHERS 2- PLEASE SPECIFY- INTEREST ON PREMIUM FSI	46016.00	0.00	46016.00
TOTAL CURRENT PAYMENT RS.			1064016.00

AMOUNT IN WORDS : TEN LAKHS SIXTY FOUR THOUSANDS SIXTEEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	N/000117955085	29/11/2021	46016.00
2	ICICI BANK	N/000108280358	09/09/2021	1018000.00

Msp

Signature of Applicant

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Bank Official

