



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



28/10/2021 12:43

## A. APPLICANT DETAILS

1	RECEIPT NO	B0020248	
2	APPLICANT NAME *	VISHNU BHAGWAN GARG	
3	MOBILE NO*	9444400760	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.158 & 159, BLOCK NO.9, EGMORE VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0393/2021	DATE ON DC/FILE/LETTER* 22/10/2021
10	TOTAL DEMAND VALUE (IN RS)	1014500.00	

## D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1000.00	0.00	1000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	45000.00	0.00	45000.00
SECURITY DEPOSIT FOR BUILDING	16000.00	0.00	16000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	891000.00	0.00	891000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMW SSB	49000.00	0.00	49000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1014500.00</b>

AMOUNT IN WORDS : TEN LAKHS FORTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D. NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	BARBR52021102500784812	25/10/2021	1004500.00
2	BOB	129924780446/CR/VISH/HDFC	26/10/2021	10000.00

RECEIVED FOR  
APPLICANT AND FILE COPY  
Signature of Applicant

