



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

22/07/2020 14:50



A. APPLICANT DETAILS

1	RECEIPT NO	B0016751		
2	APPLICANT NAME *	A.YOGANANTH		
3	MOBILE NO*	9840327503		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.127/3& T.S.NO.79& 80, BLOCK NO.45, VILLIVAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/145/2019	DATE ON DC/FILE/LETTER*	16/03/2020
10	TOTAL DEMAND VALUE (IN RS)	2496000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	59000.00	0.00	59000.00
REGULARIZATION CHARGES	94000.00	0.00	94000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	704000.00	0.00	704000.00
SECURITY DEPOSIT FOR BUILDING	470000.00	0.00	470000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	745000.00	0.00	745000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	409000.00	0.00	409000.00
TOTAL CURRENT PAYMENT RS.			2496000.00

AMOUNT IN WORDS : TWENTY FOUR LAKHS NINETY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	577326	30/05/2020	59000.00
2	SBI	577321	30/05/2020	94000.00
3	SBI	577324	30/05/2020	5000.00
4	SBI	577318	30/05/2020	470000.00
5	SBI	577322	30/05/2020	10000.00
6	SBI	577317	30/05/2020	704000.00
7	SBI	577320	30/05/2020	745000.00
8	SBI	577319	30/05/2020	409000.00

RECEIVED FOR APPLICANT AND FILE COPY

T. Muralidhar

