

- 4605 -



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

12/10/2020 12:15



### A. APPLICANT DETAILS

1	RECEIPT NO	B0017540	
2	APPLICANT NAME*	M/S. CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LTD (PRADEEP KUMAR MENON)	
3	MOBILE NO*	9790819284	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO.4, 52& 66, BLOCK NO.6, ALANDUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/IND/S/0465/2020	DATE ON DC/FILE/LETTER* 17/09/2020
10	TOTAL DEMAND VALUE (IN RS)	18204500.00	

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	190000.00	0.00	190000.00
REGULARIZATION CHARGES	215000.00	0.00	215000.00
LAYOUT / SCRUTINY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & AMENITIES CHARGES	2203000.00	0.00	2203000.00
PREMIUM FSI CHARGES	12430000.00	0.00	12430000.00
SHELTER FUND	1616000.00	0.00	1616000.00
FLAG DAY	500.00	0.00	500.00
OTHERS-I- PLEASE SPECIFY- CMWSSB	1540000.00	0.00	1540000.00
TOTAL CURRENT PAYMENT RS.			18204500.00

AMOUNT IN WORDS : ONE CRORE EIGHTY TWO LAKHS FOUR THOUSANDS FIVE HUNDREDS ONLY

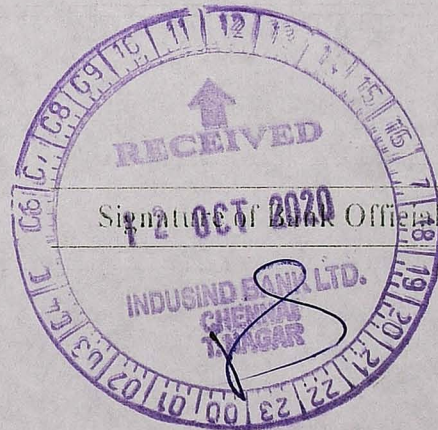
PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N281201267727982	07/10/2020	18204500.00

RECEIVED FOR APPLICANT AND FILE COPY

MOR

Signature of Applicant



BG Provided for Display Board / SD For Building / SD for STD

CAUTION DEPOSIT

