

- 337



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

05/11/2020 16:03



A..APPLICANT DETAILS

1	RECEIPT NO	B0017767	
2	APPLICANT NAME *	ETICA DEVELOPERS PVT.LTD	
3	MOBILE NO*	9965450555	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO 3884/158, BLOCK NO.77, MYLAPORE VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0501/2020	DATE ON DC/FILE/LETTER* 19/10/2020
10	TOTAL DEMAND VALUE (IN RS)	9474500.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	0.00	26000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	595000.00	0.00	595000.00
SECURITY DEPOSIT FOR BUILDING	386000.00	0.00	386000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	8082000.00	0.00	8082000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	371000.00	0.00	371000.00
TOTAL CURRENT PAYMENT RS.			9474500.00

AMOUNT IN WORDS : NINETY FOUR LAKHS SEVENTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52020110400360007	04/11/2020	9474500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

