



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



24/11/2021 15:45

## A.APPLICANT DETAILS

1	RECEIPT NO	B0020386		
2	APPLICANT NAME *	N.SEDHUMADHAVAN		
3	MOBILE NO*	9841722780		
4	EMAIL ADDRESS*	NIRMALPROJECTSS@GMAIL.COM		
5	SITE ADDRESS*	NO.14/15 VIJAYA NAGAR, 1ST MAIN ROAD, VELACHERY, CHENNAI - 600 042		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0515/2021	DATE ON DC/FILE/LETTER*	01/11/2021
10	TOTAL DEMAND VALUE (IN RS)	1694500.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	330000.00	0.00	330000.00
SECURITY DEPOSIT FOR BUILDING	226000.00	0.00	226000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1101000.00	0.00	1101000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1694500.00

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

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	FEDERAL BANK	714231	24/11/2021	1694500.00

Signature of Applicant



**RECEIVED FOR  
APPLICANT AND FILE COPY**

No - 015  
Full Retake