



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



03/02/2021 12:23

A. APPLICANT DETAILS

1	RECEIPT NO	B0018481		
2	APPLICANT NAME *	GANESAN BUILDERS LIMITED		
3	MOBILE NO*	9884442884		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 1104/1, 1104/2 & 1105, BLOCK NO.23, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0664/2020	DATE ON DC/FILE/LETTER*	04/01/2021
10	TOTAL DEMAND VALUE (IN RS)	2815700.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
REGULARIZATION CHARGES	58000.00	0.00	58000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	445000.00	0.00	445000.00
SECURITY DEPOSIT FOR BUILDING	300000.00	0.00	300000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1693000.00	0.00	1693000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	286200.00	0.00	286200.00
TOTAL CURRENT PAYMENT RS.			2815700.00

AMOUNT IN WORDS : TWENTY EIGHT LAKHS FIFTEEN THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52021020200648699	02/02/2021	1664460.00
2	ICICI BANK	CMS1793964818	01/02/2021	1151240.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

