



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

20/02/2020 15:36



* B 0 0 1 5 9 7 3 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0015973		
2	APPLICANT NAME *	R.RAJALAKSHMI		
3	MOBILE NO*	9677055555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.1595/8, BLOCK NO.33, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1165/2019	DATE ON DC/FILE/LETTER*	10/02/2020
10	TOTAL DEMAND VALUE (IN RS)	4103500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	49000.00	0.00	49000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	560000.00	0.00	560000.00
SECURITY DEPOSIT FOR BUILDING	378000.00	0.00	378000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	2773000.00	0.00	2773000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	329000.00	0.00	329000.00
TOTAL CURRENT PAYMENT RS.			4103500.00

AMOUNT IN WORDS : FORTY ONE LAKHS THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	VIJBR52020022000084018/	20/02/2020	4093500.00
2	VIJAYA BANK	VIJBH20050071157	19/02/2020	10000.00

[Handwritten Signature]

Signature of Applicant

