



- 1129 -  
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



12/11/2020 15:01

A. APPLICANT DETAILS

1 RECEIPT NO B0017849  
 2 APPLICANT NAME \* INDU HOUSING DEVELOPMENT (CHENNAI) PVT LID.(S.P. BABU VIJAY)  
 3 MOBILE NO\* 9841037977  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* T.S.NO 11/4, BLOCK NO.26, URUR VILLAGE, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* CMDA/PP/NHRB/S/0315/2020 DATE ON DC/FILE/LETTER\* 19/06/2020  
 10 TOTAL DEMAND VALUE (IN RS) 2343790.00

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	36000.00	414.00	36414.00
REGULARIZATION CHARGES	101000.00	1162.00	102162.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	861000.00	12384.00	873384.00
SECURITY DEPOSIT FOR BUILDING	559000.00	0.00	559000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	217400.00	2930.00	220330.00
FLAG DAY	500.00	0.00	500.00
OTHERS 4- PLEASE SPECIFY- CMWSSB	537000.00	0.00	537000.00
TOTAL CURRENT PAYMENT RS.			2343790.00

AMOUNT IN WORDS: TWENTY THREE LAKHS FORTY THREE THOUSANDS SEVEN HUNDREDS NINETY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	NEFT/IOBAN20316329569	11/11/2020	2930.00
2	IOB	NEFT/IOBAN20315560746	10/11/2020	217400.00
3	IOB	NEFT/IOBAN20310457396	05/11/2020	2123460.00

RECEIVED FOR  
CANT AND FILE COPY

Signature of Applicant

