



- 191 -
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



17/12/2020 12:13

A. APPLICANT DETAILS

1	RECEIPT NO	B0018139	
2	APPLICANT NAME *	S.D VAISHNAVU SHANKAR	
3	MOBILE NO*	9094794445	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	N.R.SNO 1674/36, BLOCK NO.35, MYLAPORE VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0097/2020	DATE ON DC/FILE/LETTER* 18/03/2020
10	TOTAL DEMAND VALUE (IN RS)	19452510.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	7062.00	32062.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	628000.00	19614.00	647614.00
SECURITY DEPOSIT FOR BUILDING	394000.00	0.00	394000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	17583000.00	439334.00	18022334.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	343000.00	0.00	343000.00
TOTAL CURRENT PAYMENT RS.			19452510.00

AMOUNT IN WORDS : ONE CRORE NINETY FOUR LAKHS FIFTY TWO THOUSANDS FIVE HUNDREDS TEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITI BANK	CITIR52020121600880610	16/12/2020	19452510.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

