



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



21/02/2020 15:53

A.APPLICANT DETAILS

1	RECEIPT NO	B0015996		
2	APPLICANT NAME *	VEERAKUMAR		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.2/30, BLOCK NO.20, URUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1147/2019	DATE ON DC/FILE/LETTER*	27/01/2020
10	TOTAL DEMAND VALUE (IN RS)	2325500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	276000.00	0.00	276000.00
SECURITY DEPOSIT FOR BUILDING	189000.00	0.00	189000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1669000.00	0.00	1669000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	165000.00	0.00	165000.00
TOTAL CURRENT PAYMENT RS.			2325500.00

AMOUNT IN WORDS : TWENTY THREE LAKHS TWENTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	KVBLR52020022164114676	21/02/2020	2325500.00

Signature of Applicant

Signature of Bank Official

