



- 757 -  
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

16/03/2020 12:19



\* B 0 0 1 6 2 4 4 \*

A.APPLICANT DETAILS

1	RECEIPT NO	B0016244		
2	APPLICANT NAME *	R.SUBRAMANIAN GPA 16 OTHERS		
3	MOBILE NO*	9841073004		
4	EMAIL ADDRESS*	RSMANIAN@RAMCOCEMENTS.CO.IN		
5	SITE ADDRESS*	R.S.NO.1731/47, BLOCK NO.37, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHIENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0012/2020	DATE ON DC/FILE/LETTER*	04/03/2020
10	TOTAL DEMAND VALUE (IN RS)	21470500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	40000.00	0.00	40000.00 ✓
REGULARIZATION CHARGES	81000.00	0.00	81000.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	845000.00	0.00	845000.00 ✓
SECURITY DEPOSIT FOR BUILDING	514000.00	0.00	514000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	19530000.00	0.00	19530000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	447000.00	0.00	447000.00 ✓
TOTAL CURRENT PAYMENT RS.			21470500.00

AMOUNT IN WORDS : TWO CRORES FORTEEN LAKHS SEVENTY 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	HDFC BANK	HDFCR52020031373977157	13/03/2020	21470500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

