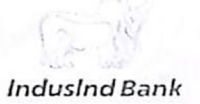




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



04/08/2020 12:13

**A.APPLICATION DETAILS**

1	RECEIPT NO	B0016863		
2	APPLICANT NAME *	V.KOPLI SANKAR& K.VIMALESUWARI GPA MEENAKSHI SAGAR		
3	MOBILE NO*	9841726526		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.583/1R& 585/1A4, SHOLINGANALLUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0032/2020	DATE ON DC/FILE/LETTER*	30/05/2020
10	TOTAL DEMAND VALUE (IN RS)	4132500.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	536000.00	0.00	536000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	19000.00	0.00	19000.00
PREMIUM FSI CHARGES	3541000.00	0.00	3541000.00
FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>4132500.00</b>

AMOUNT IN WORDS : FORTY ONE LAKHS THIRTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	098239	30/07/2020	10000.00
2	KVB	098240	30/07/2020	19000.00
3	KVB	098242	30/07/2020	536000.00
4	KVB	098243	30/07/2020	3541000.00
5	KVB	098237	30/07/2020	500.00
6	KVB	098238	30/07/2020	4000.00
7	KVB	098241	30/07/2020	22000.00

**RECEIVED FOR  
APPLICANT AND FILE COPY**

Signature of Applicant

*[Handwritten Signature]*  
BG Provided for Display Board  
BD For Building / 99 for STP

Signature of Bank Official

