



CHI NNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

27/08/2020 11:41



A. APPLICANT DETAILS

1	RECEIPT NO	B0017096	
2	APPLICANT NAME*	RAJKUMAR CHANDOK (G.P.A VIJAYALAKSHMI MANI)	
3	MOBILE NO*	9841284747	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	OLD.S.NO 114/1A & 115/1B NEW S.NO 114/14 & 115/17, MADIPAKKAM VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0042/2020	DATE ON DC/FILE/LETTER* 20/03/2020
10	TOTAL DEMAND VALUE (IN RS)	2205000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	401000.00	0.00	401000.00
SECURITY DEPOSIT FOR BUILDING	260000.00	0.00	260000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK / STP (FOR UNSEWERED AREA)	15000.00	0.00	15000.00
PREMIUM FSI CHARGES	1498000.00	0.00	1498000.00
TOTAL CURRENT PAYMENTS RS.			2205000.00

AMOUNT IN WORDS : TWENTY TWO LAKHS FIVE THOUSANDS ONLY

PAYMENT MODE DD

RECEIVED FOR
APPLICANT AND FILE COPY

P. C. [Signature]

Signature of Applicant



Signature of Bank Official

S.No	Bank Name	D.D. No	Date	Amount
1	HDFC Bank	094127	26/08/2020	18000
2	HDFC Bank	094121	26/08/2020	3000
3	HDFC Bank	094128	26/08/2020	1498000
4	HDFC Bank	094125	26/08/2020	401000
5	HDFC Bank	094130	26/08/2020	15000
6	HDFC Bank	094129	26/08/2020	10000
7	HDFC Bank	094126	26/08/2020	260000

