



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

02/06/2020 11:16



A. APPLICANT DETAILS

1	RECEIPT NO	B0016440		
2	APPLICANT NAME *	R. KANNAN GPA		
3	MOBILE NO*	9840123126		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.18/2, T.S.NO.22, WARD-B, NANGANALLUR VILLAGE, ALANDUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0063/2020	DATE ON DC/FILE/LETTER*	18/03/2020
10	TOTAL DEMAND VALUE (IN RS)	4074823.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	468.00	19468.00
REGULARIZATION CHARGES	46000.00	1134.00	47134.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	412000.00	12699.00	424699.00
SECURITY DEPOSIT FOR BUILDING	264000.00	0.00	264000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	3002000.00	74022.00	3076022.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	230000.00	0.00	230000.00
TOTAL CURRENT PAYMENT RS.			4074823.00

AMOUNT IN WORDS : FORTY LAKHS SEVENTY FOUR THOUSANDS EIGHT HUNDREDS TWENTY THREE ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	977192	29/05/2020	3986500.00
2	UBI	977193	01/06/2020	88323.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

[Handwritten Signature]

Signature of Applicant

