



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

12/04/2021 14:58



A. APPLICANT DETAILS

1	RECEIPT NO	B0019000		
2	APPLICANT NAME *	VIJAY PRASAD SRINIVASAN		
3	MOBILE NO*	9962019143		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 3901/I17, BLOCK NO.85, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0119/2020	DATE ON DC/FILE/LETTER*	09/04/2021
10	TOTAL DEMAND VALUE (IN RS)	29448200.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	42000.00	0.00	42000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	858000.00	0.00	858000.00
SECURITY DEPOSIT FOR BUILDING	686000.00	0.00	686000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	27125000.00	0.00	27125000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	722700.00	0.00	722700.00
TOTAL CURRENT PAYMENT RS.			29448200.00

AMOUNT IN WORDS : TWO CRORES NINETY FOUR LAKHS FORTY EIGHT THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	RBL BANK	353970	12/04/2021	29448200.00

**RECEIVED FOR
APPLICANT AND FILE COPY,**

Signature of Applicant

G. Dhaseelan

