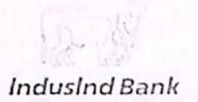


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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



12/08/2020 13:59



* B 0 0 1 6 9 4 1 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016941		
2	APPLICANT NAME *	A. IYYAPPARAJ G P A R. RAJALAKSHMI		
3	MOBILE NO*	9840699226		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 236/7, T.S.NO 27 & 28, BLOCK NO.10, ADAMBAKKAM, CHENNAI-600088		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0124/2020	DATE ON DC/FILE/LETTER*	19/06/2020
10	TOTAL DEMAND VALUE (IN RS)	6826500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	27000.00	0.00	27000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	685000.00	0.00	685000.00
SECURITY DEPOSIT FOR BUILDING	433000.00	0.00	433000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	5254000.00	0.00	5254000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	415000.00	0.00	415000.00
TOTAL CURRENT PAYMENT RS.			6826500.00

AMOUNT IN WORDS : SIXTY EIGHT LAKHS TWENTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	RTGS/UBINR22020081200020411	12/08/2020	6826500.00

R. Sub
RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official

