



-631-

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

03/06/2020 13:04



* B 0 0 1 6 4 6 0 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016460		
2	APPLICANT NAME *	P. MADHUSUDHAN REDDY GPA VASHA		
3	MOBILE NO*	9003021230		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.81/1, T.S.NO.1, BLOCK NO.24, T.S.NO.1/30, BLOCK NO.23, URUR VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0127/2020	DATE ON DC/FILE/LETTER*	02/06/2020
10	TOTAL DEMAND VALUE (IN RS)	14176000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
REGULARIZATION CHARGES	67000.00	0.00	67000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	636000.00	0.00	636000.00
SECURITY DEPOSIT FOR BUILDING	409000.00	0.00	409000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	12634000.00	0.00	12634000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	393000.00	0.00	393000.00
TOTAL CURRENT PAYMENT RS.			14176000.00

AMOUNT IN WORDS : ONE CRORE FORTY ONE LAKHS SEVENTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	196070	03/06/2020	67000.00
2	KARNATAKA	196071	03/06/2020	409000.00
3	KARNATAKA	196072	03/06/2020	10000.00
4	KARNATAKA	196073	03/06/2020	393000.00
5	KARNATAKA	196074	03/06/2020	636000.00
6	KARNATAKA	024272	03/06/2020	12634000.00
7	KARNATAKA	196075	03/06/2020	2000.00
8	KARNATAKA	196076	03/06/2020	25000.00

RECEIVED FOR
APPLICANT AND FILE COPY




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.

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Demand Note (Challan/ Memo)
Challan No. : CMDA/PP/Ch/2422/2020

Challan Date : 02 June, 2020

Name : P MADHUSUDHAN REDDY

File No. : CMDA/PP/NHRB/S/0127/2020

Case Type : New

Sr.No.	Particulars	Area (m2)	Unit Rate	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	651.34	04.00	3,000.00	00.00	3,000.00
2	Development charges for building per Sq. m.	1692.15	10.00	22,000.00	00.00	22,000.00
3	Regularisation charge for land (Amalgamation of plots in approved sub-division and approved layout per Sq.m.)	651.34	75.00	67,000.00	00.00	67,000.00
4	Security Deposit for Building	1692.15	187.50	4,09,000.00	00.00	4,09,000.00
5	Security Deposit for Display Board	1	10,000.00	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	1692.15	163.00	3,93,000.00	00.00	3,93,000.00
7	I & A Charge	1662.64	375.00	6,36,000.00	00.00	6,36,000.00
8	Premium FSI Charges	1662.64	00.00	1,26,34,000.00	00.00	1,26,34,000.00
9	Flag Day Charge	1	500.00	500.00	00.00	500.00
10	Caution Deposit	0	00.00	00.00	00.00	00.00
11	Balance Scrutiny Fees	0	00.40	2,000.00	00.00	2,000.00

Total Amount to be Paid (INR):
1,41,76,500.00
Amount In Words: Rupees One Crore Fourty One Lacs Seventy Six Thousand Five Hundred Only

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority