



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



26/05/2020 15:09

A. APPLICANT DETAILS

1	RECEIPT NO	B0016398	
2	APPLICANT NAME *	M/S. M.P. DEVELOPERS	
3	MOBILE NO*	8939722722	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.106/1A, SEMBAKKAM, VILLAGE,	
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES	
7	MUNICIPALITIES	SEMPAKKAM	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NIIRB/S/0142/2020	DATE ON DC/FILE/LETTER* 13/05/2020
10	TOTAL DEMAND VALUE (IN RS)	990500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
REGULARIZATION CHARGES	29000.00	0.00	29000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	371000.00	0.00	371000.00
SECURITY DEPOSIT FOR BUILDING	267000.00	0.00	267000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
PREMIUM FSI CHARGES	282000.00	0.00	282000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			990500.00

AMOUNT IN WORDS : NINE LAKHS NINETY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	BARBR92020051400195421	14/05/2020	990500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

Signature of Bank Official

