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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

06/10/2020 11:40



### A. APPLICANT DETAILS

1	RECEIPT NO	B0017500	
2	APPLICANT NAME *	T. PREM KUMAR	
3	MOBILE NO*	9629370705	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 636/7, PALLIKARANAI VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0166/2020	DATE ON DC/FILE/LETTER* 02/10/2020
10	TOTAL DEMAND VALUE (IN RS)	1609500.00	

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	381000.00	0.00	381000.00
SECURITY DEPOSIT FOR BUILDING	278000.00	0.00	278000.00
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	902000.00	0.00	902000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT IN RS.			1609500.00

AMOUNT IN WORDS : SIXTEEN LAKHS NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NET/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR42020093000714254	30/09/2020	1609500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

