



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

20/07/2020 15:48



A. APPLICANT DETAILS

1 RECEIPT NO B0016736  
 2 APPLICANT NAME \* S.NARAYANAN  
 3 MOBILE NO\* 9841027570  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* OLD.S.NO.9/2, 15/4, T.S.NO.42, BLOCK NO.24, WARD NO.B, NANGANALLUR VILLAGE, ALANDUR TALUK, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* CMIDA/PP/NHRB/S/0280/2020 DATE ON DC/FILE/LETTER\* 02/06/2020  
 10 TOTAL DEMAND VALUE (IN RS) 1351500.00

D. REMITTANCE PARTICULARS

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	339000.00	0.00	339000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	766000.00	0.00	766000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	218000.00	0.00	218000.00
TOTAL CURRENT PAYMENTS RS.			1351500.00

AMOUNT IN WORDS : THIRTEEN LAKHS FIFTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	020947	16/06/2020	15000.00
2	IDBI BANK	020946	16/06/2020	3000.00
3	IDBI BANK	020943	16/06/2020	339000.00
4	IDBI BANK	020944	16/06/2020	766000.00
5	IDBI BANK	020942	16/06/2020	218000.00
6	IDBI BANK	020941	16/06/2020	10000.00
7	IDBI BANK	020945	16/06/2020	500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

BG Provided for Display Board SD For Building /

