



- 457 -

**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**

**PAYMENT RECEIPT**

IndusInd Bank

10/08/2020 12:51



\* B 0 0 1 6 9 1 5 \*

**A..APPLICANT DETAILS**

1	RECEIPT NO	B0016915		
2	APPLICANT NAME *	MR.K.S PRABHAKAR GPA & 2 OTHERS		
3	MOBILE NO*	9840727787		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 3680/31, BLOCK NO.73 MYLAPORE,CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0354/2020	DATE ON DC/FILE/LETTER*	18/07/2020
10	TOTAL DEMAND VALUE (IN RS)	16354500.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	32000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	771000.00	0.00	771000.00
SECURITY DEPOSIT FOR BUILDING	507000.00	0.00	507000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	14545000.00	0.00	14545000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	486000.00	0.00	486000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>16354500.00</b>

AMOUNT IN WORDS : ONE CRORE SIXTY THREE LAKHS FIFTY FOUR THOUSANDS FIVE HUNDREDS ONIA

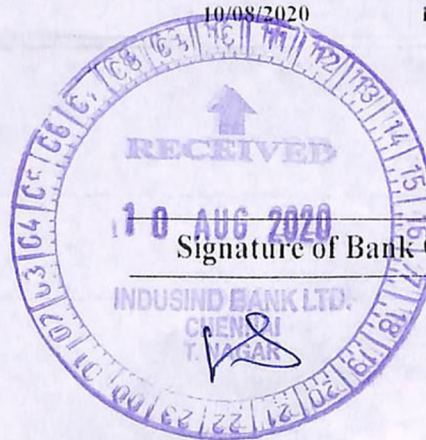
PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	PUNBR52020081014413208	10/08/2020	16354500.00

RECEIVED FOR APPLICANT AND FILE COPY

*(Handwritten Signature)*

Signature of Applicant



Signature of Bank Official

*(Handwritten Signature)*

