



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



31/12/2019 12:17



A.APPLICANT DETAILS

1	RECEIPT NO	B0015392		
2	APPLICANT NAME *	M/S. RAMANIYAM REAL ESTATES PVT LTD.		
3	MOBILE NO*	9841269153		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.101/1B2,NEW S.NO. 101/19A, OKKIYAM THORAIPAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0367/2019	DATE ON DC/FILE/LETTER*	27/12/2019
10	TOTAL DEMAND VALUE (IN RS)	9964500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	0.00	26000.00
REGULARIZATION CHARGES	66000.00	0.00	66000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
OPEN SPACE RESERVATION CHARGES	1483000.00	0.00	1483000.00
INFRASTRUCTURE & AMENITIES CHARGES	625000.00	0.00	625000.00
SECURITY DEPOSIT FOR BUILDING	408000.00	0.00	408000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	20000.00	0.00	20000.00
PREMIUM FSI CHARGES	7320000.00	0.00	7320000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			9964500.00

AMOUNT IN WORDS : NINETY NINE LAKHS SIXTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTIBR52019123000358704	30/12/2019	9964000.00
2	CASH		31/12/2019	500.00

[Handwritten Signature]

Signature of Applicant

