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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



11/11/2020 13:07

A. APPLICANT DETAILS

1	RECEIPT NO	B0017819		
2	APPLICANT NAME *	R. THIYAGARAJAN		
3	MOBILE NO*	8447053926		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.198/2B, T.S.NO 13, BLOCK NO.13, BLOCK NO.67, VELACHEY VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0399/2020	DATE ON DC/FILE/LETTER*	31/10/2020
10	TOTAL DEMAND VALUE (IN RS)	1842100.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	314000.00	0.00	314000.00
SECURITY DEPOSIT FOR BUILDING	230000.00	0.00	230000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	1047000.00	0.00	1047000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	219600.00	0.00	219600.00
TOTAL CURRENT PAYMENT RS.			1842100.00

AMOUNT IN WORDS : EIGHTEEN LAKHS FORTY TWO THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	122441	07/11/2020	230000.00
2	INDIAN BANK	122442	07/11/2020	10000.00
3	INDIAN BANK	122443	07/11/2020	219600.00
4	INDIAN BANK	122444	07/11/2020	314000.00
5	INDIAN BANK	122445	07/11/2020	1047000.00
6	INDIAN BANK	122446	07/11/2020	500.00
7	INDIAN BANK	122447	07/11/2020	3000.00
8	INDIAN BANK	122448	07/11/2020	18000.00

RECEIVED FOR APPLICANT AND FILE COPY

Es. Stone

