



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



27/10/2020 15:32



* B 0 0 1 7 6 8 3 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0017683		
2	APPLICANT NAME *	M/S. RUBY BUILDERS & PROMOTERS		
3	MOBILE NO*	9094122252		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.52/3A1A2, 52/17, 52/18, PALLIKARANAI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0406/2020	DATE ON DC/FILE/LETTER*	19/10/2020
10	TOTAL DEMAND VALUE (IN RS)			1246500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
REGULARIZATION CHARGES	68000.00	0.00	68000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	508000.00	0.00	508000.00
SECURITY DEPOSIT FOR BUILDING	339000.00	0.00	339000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	15000.00	0.00	15000.00
PREMIUM FSI CHARGES	281000.00	0.00	281000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1246500.00

AMOUNT IN WORDS : TWELVE LAKHS FORTY SIX THOUSANDS FIVE HUNDREDS ONIA

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	PUNBR52020102215683682	22/10/2020	1246500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

