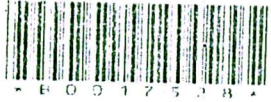




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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



08/10/2020 15:28

A. APPLICANT DETAILS

1 RECEIPT NO	B0017528 ✓		
2 APPLICANT NAME*	N.R KRISHNASWAMY & N.R VENKATESH		
3 MOBILE NO*	9962980507		
4 EMAIL ADDRESS*	NA		
5 SITE ADDRESS*	S.NO 62 PARI, BLOCK NO.6, ALANDUR VILLAGE, CHENNAI		
6 A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8 FILE GENERATED	YES		
9 DC/FILE/LETTER NUMBER*	CMIDA/PP/IND/S/0426/2020 ✓	DATE ON DC/FILE/LETTER*	09/09/2020
10 TOTAL DEMAND VALUE (IN RS)		6561500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	64000.00	0.00	64000.00
REGULARIZATION CHARGES	84000.00	0.00	84000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	720000.00	0.00	720000.00
SECURITY DEPOSIT FOR BUILDING	527000.00	0.00	527000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	798000.00	0.00	798000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	504000.00	0.00	504000.00
OTHERS 2- PLEASE SPECIFY- CAUTION DEPOSIT CHARGES	3850000.00	0.00	3850000.00
TOTAL CURRENT PAYMENT RS.			6561500.00

AMOUNT IN WORDS : SIXTY FIVE LAKHS SIXTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	004955	06/10/2020	64000.00
2	HDFC BANK	004956	06/10/2020	504000.00
3	HDFC BANK	004957	06/10/2020	720000.00
4	HDFC BANK	004958	06/10/2020	4000.00
5	HDFC BANK	004959	06/10/2020	10000.00
6	HDFC BANK	004960	06/10/2020	84000.00
7	HDFC BANK	004961	06/10/2020	500.00
8	HDFC BANK	004962	06/10/2020	3850000.00
9	HDFC BANK	004963	06/10/2020	798000.00



AKA

Signature of Applicant

Signature of Bank Official

RECEIVED FOR
APPLICANT AND FILE COPY

