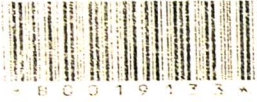




# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



30/04/2021 13:23

## A. APPLICANT DETAILS

1	RECEIPT NO	B0019133	
2	APPLICANT NAME*	A JENIX DEV SINGH	
3	MOBILE NO*	9884300265	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	E.S.NO 471, BLOCK NO.16, ADAYAR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0578/2020	DATE ON DC/FILE/LETTER* 21/04/2021
10	TOTAL DEMAND VALUE (IN RS)	7655000.00	

## D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	52000.00	0.00	✓ 52000.00 ✓
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	✓ 4000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	1030000.00	0.00	✓ 1030000.00 ✓
SECURITY DEPOSIT FOR BUILDING	835000.00	0.00	✓ 835000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	✓ 10000.00 ✓
PREMIUM FSI CHARGES	4842000.00	0.00	✓ 4842000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	882000.00	0.00	✓ 882000.00 ✓
TOTAL CURRENT PAYMENTS RS.			7655000.00

AMOUNT IN WORDS : SEVENTY SIX LAKHS FIFTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	010316	30/04/2021	4000.00
2	AXIS BANK	010317	30/04/2021	52000.00
3	AXIS BANK	010318	30/04/2021	835000.00
4	AXIS BANK	010319	30/04/2021	10000.00
5	AXIS BANK	010320	30/04/2021	1030000.00
6	AXIS BANK	010321	30/04/2021	4842000.00
7	AXIS BANK	010323	30/04/2021	882000.00

**RECEIVED FOR  
APPLICANT AND FILE COPY**

Signature of Applicant



Signature of Bank Official