



-175-

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



19/12/2020 12:16

A.APPLICANT DETAILS

1	RECEIPT NO	B0018156		
2	APPLICANT NAME *	SIDDARTHA SRINIVASAN		
3	MOBILE NO*	9884021286		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 1550/32, BLOCK NO.30, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0591/2020	DATE ON DC/FILE/LETTER*	17/11/2020
10	TOTAL DEMAND VALUE (IN RS)	3392277.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	189.00	18189.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	374000.00	4918.00	378918.00
SECURITY DEPOSIT FOR BUILDING	264000.00	0.00	264000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	2440000.00	25670.00	2465670.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	252000.00	0.00	252000.00
TOTAL CURRENT PAYMENT RS.			3392277.00

AMOUNT IN WORDS : THIRTY THREE LAKHS NINETY TWO THOUSANDS TWO HUNDREDS SEVENTY SEVEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CIUBR52020121800308478	18/12/2020	3391316.00
2	CASH	CASH	19/12/2020	961.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

