



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

27/07/2021 13:31



A. APPLICANT DETAILS

1	RECEIPT NO	B0019568	
2	APPLICANT NAME *	MANOJ KUMAR JAIN & 3 OTHERS	
3	MOBILE NO*	9444089689	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 281/1A1 & 281/6 OKKIYAM THORAIPAKKAM VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NIIRB/S/0685/2020	DATE ON DC/FILE/LETTER* 15/04/2021
10	TOTAL DEMAND VALUE (IN RS)	4328023.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	113000.00	7623.00	120623.00
REGULARIZATION CHARGES	172000.00	5824.00	177824.00
LAY OUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	1297000.00	56286.00	1353286.00
SECURITY DEPOSIT FOR BUILDING	920000.00	0.00	920000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	70000.00	0.00	70000.00
PREMIUM FSI CHARGES	1618000.00	54790.00	1672790.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			4328023.00

AMOUNT IN WORDS : FORTY THREE LAKHS TWENTY EIGHT THOUSANDS TWENTY THREE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	271457	27/07/2021	4328023.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

