



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



03/02/2020 16:51

A.APPLICANT DETAILS

1	RECEIPT NO	B0015756		
2	APPLICANT NAME *	RAJESH & P.CHANDRA		
3	MOBILE NO*	9884179604		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.55 & 83/2, BLOCK NO.53, WARD G, T.S.NO.79, BLOCK NO.50, WARD-G, SELAIYUR VILLAGE, TAMBARAM TALUK		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	TAMBARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1056/2019	DATE ON DC/FILE/LETTER*	30/01/2020
10	TOTAL DEMAND VALUE (IN RS)	16105500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	70000.00	0.00	70000.00
REGULARIZATION CHARGES	138000.00	0.00	138000.00
LAYOUT / SCRUTINY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & AMENITIES CHARGES	1771000.00	0.00	1771000.00
SECURITY DEPOSIT FOR BUILDING	1136000.00	0.00	1136000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	12798000.00	0.00	12798000.00
SHELTER FUND	172000.00	0.00	172000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			16105500.00

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

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	117721	03/02/2020	4000000.00
2	KVB	117720	03/02/2020	12105500.00

Handwritten: Received for Applicant's & file copy

Signature of Applicant

Signature of Bank Official

