



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

22/01/2020 12:52



A.APPLICANT DETAILS

1	RECEIPT NO	B0015582		
2	APPLICANT NAME *	V.S.RAMAKRISHNAN		
3	MOBILE NO*	9840219808		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.47/1, PATTI S.NO.47/9, PERUNGUDI VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1202/2019	DATE ON DC/FILE/LETTER*	20/01/2020
10	TOTAL DEMAND VALUE (IN RS)	7209500.00		



D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
REGULARIZATION CHARGES	61000.00	0.00	61000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	572000.00	0.00	572000.00
SECURITY DEPOSIT FOR BUILDING	372000.00	0.00	372000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	14000.00	0.00	14000.00
PREMIUM FSI CHARGES	6152000.00	0.00	6152000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			7209500.00

AMOUNT IN WORDS : SEVENTY TWO LAKHS NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	CIUBR52020012100301625	21/01/2020	7209500.00


Signature of Applicant
Signature of Bank Official