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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



18/11/2020 15:23

A. APPLICANT DETAILS

1	RECEIPT NO	B0017885	
2	APPLICANT NAME *	S. SHIVASU BRAMANIAN	
3	MOBILE NO*	9884030400	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 80/22 88/30 & 88/31, MADIPAKKAM VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0500/2020	DATE ON DC/FILE/LETTER* 23/10/2020
10	TOTAL DEMAND VALUE (IN RS)	2442000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	31000.00	0.00	31000.00
REGULARIZATION CHARGES	91000.00	0.00	91000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	703000.00	0.00	703000.00
SECURITY DEPOSIT FOR BUILDING	484000.00	0.00	484000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	19000.00	0.00	19000.00
PREMIUM FSI CHARGES	1100000.00	0.00	1100000.00
TOTAL CURRENT PAYMENT RS.			2442000.00

AMOUNT IN WORDS : TWENTY FOUR LAKHS FORTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITY UNION BANK LTD	RTGS/CIUBR52020111800300547	18/11/2020	1342000.00
2	ICICI BANK	504828	13/11/2020	1100000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

