



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



10/03/2021 16:01

A.APPLICANT DETAILS

1	RECEIPT NO	B0018790		
2	APPLICANT NAME *	MOHAMMED QADEER AHMED & OTHERS		
3	MOBILE NO*	9940213450		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 1149/14 & 1149/41, BLOCK NO.24, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0310/2020	DATE ON DC/FILE/LETTER*	27/07/2020
10	TOTAL DEMAND VALUE (IN RS)	13844717.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	1368.00	27368.00
REGULARIZATION CHARGES	68000.00	3577.00	71577.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	654000.00	46765.00	700765.00
SECURITY DEPOSIT FOR BUILDING	416000.00	0.00	416000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	11606000.00	610507.00	12216507.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	398000.00	0.00	398000.00
TOTAL CURRENT PAYMENT RS.			13844717.00

AMOUNT IN WORDS : ONE CRORE THIRTY EIGHT LAKHS FORTY FOUR THOUSANDS SEVEN HUNDREDS SEVENTEEN ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	019515	10/03/2021	662217.00
2	HDFC BANK	019516	10/03/2021	13182500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Mohammed Qadeer

Signature of Applicant

