



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



07/01/2020 16:38

A.APPLICANT DETAILS

1	RECEIPT NO	B0015459		
2	APPLICANT NAME *	S.ELRED KUMAR		
3	MOBILE NO*	9940024482		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.144/1A1B & 153/1B& 153/2A2, MEDAVAKKAM VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0534/2019	DATE ON DC/FILE/LETTER*	18/12/2019
10	TOTAL DEMAND VALUE (IN RS)	16387500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	91000.00	0.00	91000.00
REGULARIZATION CHARGES	78000.00	0.00	78000.00
LAYOUT / SCRUTINY CHARGES	8000.00	0.00	8000.00
OPEN SPACE RESERVATION CHARGES	3691000.00	0.00	3691000.00
INFRASTRUCTURE & AMENITIES CHARGES	2350000.00	0.00	2350000.00
SECURITY DEPOSIT FOR BUILDING	1490000.00	0.00	1490000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	60000.00	0.00	60000.00
PREMIUM FSI CHARGES	8281000.00	0.00	8281000.00
SHELTER FUND	328000.00	0.00	328000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			16387500.00

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

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGSKVBLR52020010660613908	06/01/2020	16387500.00

Signature of Applicant



Signature of Bank Official

