



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



17/02/2020 13:03



\* B 0 0 1 5 9 2 9 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015929		
2	APPLICANT NAME *	M/S. AARADJUA INFO REP B.KEERTHANAA		
3	MOBILE NO*	9841013708		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.163/39, NADAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1092/2019	DATE ON DC/FILE/LETTER*	04/02/2020
10	TOTAL DEMAND VALUE (IN RS)	3226500.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	476000.00	0.00	476000.00
SECURITY DEPOSIT FOR BUILDING	339000.00	0.00	339000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	2080000.00	0.00	2080000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	295000.00	0.00	295000.00
TOTAL CURRENT PAYMENT RS.			3226500.00

AMOUNT IN WORDS : THIRTY TWO LAKHS TWENTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOI	`005333	13/02/2020	339000.00
2	BOI	`005334	13/02/2020	10000.00
3	BOI	`005335	13/02/2020	295000.00
4	BOI	`005336	13/02/2020	476000.00
5	BOI	`005337	13/02/2020	2080000.00
6	BOI	`005338	13/02/2020	500.00
7	BOI	`005339	13/02/2020	3000.00
8	BOI	`005340	13/02/2020	23000.00

K.S. (K.S. VIJAYA KUMAR)  
7358401900

