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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/01/2020 12:06



A. APPLICANT DETAILS

1 RECEIPT NO B0015703
 2 APPLICANT NAME * S.SAMBATHI AND G.PADMAJA
 3 MOBILE NO* 9282145655
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.125/3A& 125/3B,MADIPAKKAM VILLAGE, CHENNAI
 6 A-LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B2)/0900/2019 DATE ON DC/FILE/LETTER* 28/01/2020
 10 TOTAL DEMAND VALUE (IN RS) 4064500.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
REGULARIZATION CHARGES	45000.00	0.00	45000.00
LAYOUT/SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	425000.00	0.00	425000.00
SECURITY DEPOSIT FOR BUILDING	272000.00	0.00	272000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	3055000.00	0.00	3055000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	237000.00	0.00	237000.00
TOTAL CURRENT PAYMENT RS.			4064500.00

AMOUNT IN WORDS : FORTY LAKHS SIXTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	000240165434	29/01/2020	4064500.00

[Handwritten Signature]

Signature of Applicant

