



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



08/07/2019 01:07:40



**A.APPLICANT DETAILS**

1	RECEIPT NO	B0012767		
2	APPLICANT NAME *	MANOJ THANGAVELU & 5 OTHER		
3	MOBILE NO*	9841269153		
4	EMAIL ADDRESS*	DILIP@RAMANIYAM.COM		
5	SITE ADDRESS*	O.S.NO.9/1 (PT), T.S.NO.4(PT) BLOCK NO.36 URUR VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S/0213/2019	DATE ON DC/FILE/LETTER*	07/06/2019
10	TOTAL DEMAND VALUE (IN RS)	11588000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	518000.00	0.00	518000.00
SECURITY DEPOSIT FOR BUILDING	338000.00	0.00	338000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	10404000.00	0.00	10404000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	294000.00	0.00	294000.00
TOTAL CURRENT PAYMENT RS.			11588000.00

AMOUNT IN WORDS : ONE CRORE FIFTEEN LAKHS EIGHTY EIGHT THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019070500353928	05/07/2019	11588000.00

*(Handwritten Signature)*

Signature of Applicant

Signature of Bank Official

