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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



* 8 0 0 1 2 5 6 1 *

28/06/2019 03:06:52

A. APPLICANT DETAILS

1	RECEIPT NO	B0012561		
2	APPLICANT NAME *	S.RAMACHANDRAN AND NALINI RAMACHANDRAN		
3	MOBILE NO*	9962508560		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.79 & 80, D.NO.20 & 22, OLD DOOR NO.38 & 38, 3RD EAST STREET, KAMARAJ NAGAR, THIRUVANMIYUR, CHENNAI-41, S.NO.119PT, T.S.NO.93, & 94, BLOCK NO.2		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0237/2019	DATE ON DC/FILE/LETTER*	07/06/2019
10	TOTAL DEMAND VALUE (IN RS)	13089000.00		



D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
REGULARIZATION CHARGES	63000.00	0.00	63000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	596000.00	0.00	596000.00
SECURITY DEPOSIT FOR BUILDING	376000.00	0.00	376000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	11690000.00	0.00	11690000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	326000.00	0.00	326000.00
TOTAL CURRENT PAYMENT RS.			13089000.00

AMOUNT IN WORDS : ONE CRORE THIRTY LAKHS EIGHTY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	505422	27/06/2019	13089000.00

V.K. Vinod

Signature of Applicant

