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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



03/07/2019 03:07:24



A. APPLICANT DETAILS

1	RECEIPT NO	B0012668		
2	APPLICANT NAME *	T.SHANMUGAM GPA K.BALASUBRAMANIAN		
3	MOBILE NO*	NA		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.12, N.D.NO.6, O.D.NO.5, STATE BANK OFFICER COLONY, STATE BANKCOLONY ROAD, SASTRI NAGAR, ADAYAR, CHENNAI-20.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0397/2019	DATE ON DC/FILE/LETTER*	26/06/2019
10	TOTAL DEMAND VALUE (IN RS)	801000.00		

D. REMITTANCE PARTICULARS\*


CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	235000.00	0.00	235000.00
SECURITY DEPOSIT FOR BUILDING	180000.00	0.00	180000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	206000.00	0.00	206000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	155000.00	0.00	155000.00
TOTAL CURRENT PAYMENT RS.			801000.00

AMOUNT IN WORDS : EIGHT LAKHS ONE THOUSAND ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	506099	27/06/2019	12000.00
2	ICICI BANK	506100	27/06/2019	3000.00
3	ICICI BANK	506101	27/06/2019	180000.00
4	ICICI BANK	506102	27/06/2019	10000.00
5	ICICI BANK	506103	27/06/2019	235000.00
6	ICICI BANK	506104	27/06/2019	206000.00
7	ICICI BANK	506105	27/06/2019	155000.00

  
Signature of Applicant

