



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



11/10/2019 04:10:53



A.APPLICANT DETAILS

1	RECEIPT NO	B0014382		
2	APPLICANT NAME *	K.B.RAJA		
3	MOBILE NO*	9282134482		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.22 & 23, 2ND STREET, RIVER VIEW RESIDENCY, KARAPAKKAM, CHENNAI. S.NO.163/42 & 164/4B1B, KARAPAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0430/2019	DATE ON DC/FILE/LETTER*	25/09/2019
10	TOTAL DEMAND VALUE (IN RS)	0.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	30000.00	0.00	30000.00
REGULARIZATION CHARGES	89000.00	0.00	89000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	698000.00	0.00	698000.00
SECURITY DEPOSIT FOR BUILDING	465000.00	0.00	465000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
PREMIUM FSI CHARGES	836000.00	0.00	836000.00
TOTAL CURRENT PAYMENT RS.			2138000.00

AMOUNT IN WORDS : TWENTY ONE LAKHS THIRTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	013210	03/10/2019	2138000.00

[Handwritten Signature]

Signature of Applicant

Signature of Bank Official

