



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

11/10/2017 11:10:35



* B 0 0 5 7 9 3 *

A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B005793 | | |
| 2 | APPLICANT NAME * | M/S.SUMANTH & CO | | |
| 3 | MOBILE NO* | 9965450555 | | |
| 4 | EMAIL ADDRESS* | CHAND_MO@GMAIL.COM | | |
| 5 | SITE ADDRESS* | NEW DOOR NO.72, OLD DOOR NO.32, JOSIER STREET, NUNGAMBAKKAM, CHENNAI-34. BLOCK NO.23, NUNGAMBAKKAM VILLAGE. | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | BC1/17658/2016 | DATE ON DC/FILE/LETTER* | 05/10/2017 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 1290340.00 | | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 19250.00 | 0.00 | 19250.00 ✓ |
| REGULARIZATION CHARGES | 68510.00 | 0.00 | 68510.00 ✓ |
| LAYOUT / SCRUTINY CHARGES | 2410.00 | 0.00 | 2410.00 ✓ |
| INFRASTRUCTURE & AMENITIES CHARGES | 387640.00 | 0.00 | 387640.00 ✓ |
| SECURITY DEPOSIT FOR BUILDING | 330000.00 | 0.00 | 330000.00 ✓ |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 ✓ |
| PREMIUM FSI CHARGES | 250930.00 | 0.00 | 250930.00 ✓ |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 221100.00 | 0.00 | 221100.00 ✓ |
| OTHERS 2- PLEASE SPECIFY- FLAG DAY | 500.00 | 0.00 | 500.00 ✓ |
| TOTAL CURRENT PAYMENT RS. | | | 1290340.00 |

AMOUNT IN WORDS : TWELVE LAKHS NINETY THOUSANDS THREE HUNDREDS FORTY ONLY

| | |
|--------------|-----------|
| PAYMENT MODE | NEFT/RTGS |
|--------------|-----------|

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------------|------------------------|------------|--------------|
| 1 | CITY UNION BANK | CITIR52017100700880866 | 07/10/2017 | 1290340.00 |

[Handwritten Signature]

Signature of Applicant

