



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



25/02/2020 15:24

A.APPLICANT DETAILS

1	RECEIPT NO	B0016019		
2	APPLICANT NAME *	M/S.SAMPRATHY DEVELOPERS LLP N.S.SHANMUGAM (GPA) S.SATHISH NARAYANAN		
3	MOBILE NO*	9840327503		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.1473/2, T.S.NO.104, 105, 106, BLOCK NO.38, WARD-D, MADHAVARAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/808/2019	DATE ON DC/FILE/LETTER*	24/02/2020
10	TOTAL DEMAND VALUE (IN RS)	7141000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
LAYOUT / SCRUTINY CHARGES	14000.00	0.00	14000.00
INFRASTRUCTURE & AMENITIES CHARGES	383000.00	0.00	383000.00
SECURITY DEPOSIT FOR BUILDING	922000.00	0.00	922000.00
PREMIUM FSI CHARGES	4819000.00	0.00	4819000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	987000.00	0.00	987000.00
TOTAL CURRENT PAYMENT RS.			7141000.00

AMOUNT IN WORDS : SEVENTY ONE LAKHS FORTY ONE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	135166	24/02/2020	4819000.00
2	KARNATAKA	619947	24/02/2020	16000.00
3	KARNATAKA	619950	24/02/2020	987000.00
4	KARNATAKA	619951	24/02/2020	922000.00
5	KARNATAKA	619949	24/02/2020	383000.00
6	KARNATAKA	619948	24/02/2020	14000.00

Signature of Applicant

Signature of Bank Official

