

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

18/05/2018 03:05:55

A. APPLICANT DETAILS

1	RECEIPT NO	B007290		
2	APPLICANT NAME *	M/S.SUMANTH & CO		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	DOSS9928@GMAIL.COM		
5	SITE ADDRESS*	N.D.NO.108, O.D.NO.125, LUZ CHURCH ROAD, MYLAPORE, CHENNAI-4. O.S.NO.1654/4, R.S.NO.1654/14,37,38, BLOCK NO.34, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/467/2017	DATE ON DC/FILE/LETTER*	07/05/2018
10	TOTAL DEMAND VALUE (IN RS)	319500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	7500.00	0.00	7500.00
PREMIUM FSI CHARGES	201000.00	0.00	201000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	108000.00	0.00	108000.00
TOTAL CURRENT PAYMENT RS.			319500.00

AMOUNT IN WORDS : THREE LAKHS NINETEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITY BANK	RTGS/CITIR52018050800880816	08/05/2018	319500.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

