



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**

**PAYMENT RECEIPT**



IndusInd Bank



10/02/2020 11:32

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015838		
2	APPLICANT NAME *	M/S.SUMANTH AND CO		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.1545/1A& R.S.NO.1545/56, BLOCK NO.30, MYLAPORE VILLAGE, CHENANI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0746/2019	DATE ON DC/FILE/LETTER*	27/11/2019
10	TOTAL DEMAND VALUE (IN RS)	17664560.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	753.00	25753.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	638000.00	18878.00	656878.00
SECURITY DEPOSIT FOR BUILDING	404000.00	0.00	404000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	15839000.00	374929.00	16213929.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	351000.00	0.00	351000.00
TOTAL CURRENT PAYMENT RS.			17664560.00

**AMOUNT IN WORDS : ONE CRORE SEVENTY SIX LAKHS SIXTY FOUR THOUSANDS FIVE HUNDREDS SIXTY ONLY**

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITI BANK	CITIR52020020600880958	06/02/2020	17664560.00

<p align="center"><i>Sumanth</i></p> <p align="center"><b>Signature of Applicant</b></p>	<p align="center"><b>Signature of Bank Official</b></p>
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