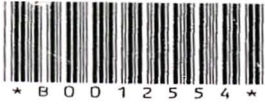




- 345 -  
**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**

*IndusInd Bank*

28/06/2019 02:06:04



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0012554		
2	APPLICANT NAME *	SANKAR INFRAPROJECTS PVT LTD		
3	MOBILE NO*	9841412222		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	N.D.NO.2, MARGO STREET, VELACHERY, S.NO.105/4A PT, T.S.NO.3/2PT, WARD H, BLOCK NO.24, VELACHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B2)/0243/2019	DATE ON DC/FILE/LETTER*	25/06/2019
10	TOTAL DEMAND VALUE (IN RS)	9318000.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	43000.00	0.00	43000.00
REGULARIZATION CHARGES	117000.00	0.00	117000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	1084000.00	0.00	1084000.00
SECURITY DEPOSIT FOR BUILDING	690000.00	0.00	690000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	34000.00	0.00	34000.00
PREMIUM FSI CHARGES	7334000.00	0.00	7334000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>9318000.00</b>

AMOUNT IN WORDS : NINETY THREE LAKHS EIGHTEEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGSICICR52019062700826702	27/09/2019	9318000.00

\_\_\_\_\_  
 Signature of Applicant

\_\_\_\_\_  
 Signature of Bank Official

