



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

03/07/2019 11:07:02



A. APPLICANT DETAILS

1 RECEIPT NO B0012645
2 APPLICANT NAME * M/S. SABARI FOUNDATION AND CONSTRUCTION (INDIA) PVT. LTD.,
AUTHORIZED SIGNATORY N.S.V. SHANMUGAM
3 MOBILE NO* 9840327503
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* O.S.NO.124/2, N.S.NO.124/2F, MANAPAKKAM VILLAGE.
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* PP/SB/S(B2)/0335/2019 DATE ON DC/FILE/LETTER* 26/06/2019
10 TOTAL DEMAND VALUE (IN RS) 1646000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	337000.00	0.00	337000.00
SECURITY DEPOSIT FOR BUILDING	232000.00	0.00	232000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	9000.00	0.00	9000.00
PREMIUM FSI CHARGES	1040000.00	0.00	1040000.00
TOTAL CURRENT PAYMENT RS.			1646000.00

AMOUNT IN WORDS : SIXTEEN LAKHS FORTY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	NEFTIOBAN19183221971	02/07/2019	1646000.00

Signature of Applicant

Signature of Bank Official

