



183-
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

26/08/2019 03:08:32



A. APPLICANT DETAILS

1	RECEIPT NO	B0013709		
2	APPLICANT NAME *	M/S.SRESHTA SUMANTH BUILDERS PVT.LTD		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.127/2, T.S.NO.32, BLOCK NO.23 OF THIRUVANMIYUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0409/2019	DATE ON DC/FILE/LETTER*	06/08/2019
10	TOTAL DEMAND VALUE (IN RS)	9821000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	601000.00	0.00	601000.00
SECURITY DEPOSIT FOR BUILDING	380000.00	0.00	380000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	8474000.00	0.00	8474000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	330000.00	0.00	330000.00
TOTAL CURRENT PAYMENT RS.			9821000.00

AMOUNT IN WORDS : NINETY EIGHT LAKHS TWENTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52019082200647318	22/08/2019	9821000.00

Signature of Applicant

