



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank



\* B 0 0 1 4 2 0 4 \*

- 343 -

27/09/2019 03:09:31

### A. APPLICANT DETAILS

1 RECEIPT NO B0014204

2 APPLICANT NAME\* M/S.SAMPRATHY DEVELOPERS LLP REP BY A.ARIYALAGAN GPA FOR S.SUBRAMANIAN, S.VENKATARAMIAN, & S.GANESH

3 MOBILE NO\* 9840327503

4 EMAIL ADDRESS\* NA

5 SITE ADDRESS\* S.NO.279/4PT, N.S.NO.279/7, KOTTIVAKKAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER\* PP/NHRB/S(B2)/0567/2019 DATE ON DC/FILE/LETTER\* 13/09/2019

10 TOTAL DEMAND VALUE (IN RS) 1239000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	32000.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	676000.00	0.00	676000.00
SECURITY DEPOSIT FOR BUILDING	498000.00	0.00	498000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /SEP (FOR UNSEWERED AREA)	16000.00	0.00	16000.00
TOTAL CURRENT PAYMENT RS.			1239000.00

AMOUNT IN WORDS : TWELVE LAKHS THIRTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	NEFT/IOBAN19269040927	26/09/2019	1239000.00

*T. Muthu*

Signature of Applicant

