



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

01/08/2019 04:08:00



### A. APPLICANT DETAILS

1	RECEIPT NO	B0013341	
2	APPLICANT NAME *	M/S.SUMANTH AND CO	
3	MOBILE NO*	9965450555	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.NO.1674/1, 1674/55, BLOCKNO.35, MYLAPORE VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	B2/22498/2018	DATE ON DC/FILE/LETTER* 16/04/2019
10	TOTAL DEMAND VALUE (IN RS)	14327644.00	

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00 ✓	351.00	10351.00
LAYOUT / SCRUTINY CHARGES	6000.00 ✓	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	210000.00 ✓	11081.00	221081.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	102000.00 ✓	0.00	102000.00
OTHERS 2- PLEASE SPECIFY- PREMIUM FSI (B2/22498/2018, DT.21.06.2019)	13800000.00 ✓	181480.00	13981480.00
OTHERS 3- PLEASE SPECIFY- EXCESS INT CREDIT	6732.00	0.00	6732.00
TOTAL CURRENT PAYMENT RS.			14327644.00

AMOUNT IN WORDS : ONE CRORE FORTY THREE LAKHS TWENTY SEVEN THOUSANDS SIX HUNDREDS FORTY FOUR ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CITIR52019080100880615	01/08/2019	14327644.00

Signature of Applicant

