



RECEIPT NO B 005085



CMDA /Bank / File copy /Applicant Copy

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

Thalamuthu Natarajan Building, No.1 Gandhi Irwin Road, Egmore, Chennai 600008.

Receipt Date	Thursday, July 20, 2017	File Date	Friday, July 07, 2017
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Zone Details	GREATER CHENNAI CORPORATION		
Applicant Name	M/S.MGM HEALTH CARE PVT. LTD., REP.BY ITS MANAGING DIRECTOR, THIRU.M.K.RAJAGOPALAN		
Mobile No & email	9840299923	doss9928@gmail.com	
File. No./PPA No.	C3(N)/2489/2017		
Site Address	NEW DOOR NO.72, NELSON MANICKAM ROAD, AMINIJKARAI, CHENNAI-29. (VADAGARAM VILLAGE)		

Remittance Particulars	Amount (Rs.)	
Charges for - Development Charges	201000	00
Charges for - Layout / Scrutiny Charges	35000	00
Charges for - Security Deposit for Display Board	10000	00
Charges for - CMWSSB	4990000	00
Charges for - Infrastructure & Amenities Charges	1910000	00
Total Amount	7146000	00

Amount in words RUPEES SEVENTY ONE LAKHS AND FORTY SIX THOUSAND ONLY

Payment Mode	Demand Dra / PO
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S.NO	NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)	
1	INDIAN BANK	963853	17/07/2017	201000	00
2	INDIAN BANK	963854	17/07/2017	35000	00
3	INDIAN BANK	963855	17/07/2017	10000	00
4	INDIAN BANK	963858	17/07/2017	4990000	00
5	INDIAN BANK	963856	17/07/2017	1910000	00

P. Karthi

Signature of Applicant

EG Provided for Display Board/
SD For Building / SD for STP

