

RECEIPT NO

005970



CMDA /Bank / File copy /Applicant Copy

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

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

Receipt Date	Tuesday, Novemb	er 07, 2017	File Date	Thursday, November 02, 2017		
			a a n + mro N			
Zone Details		CHENNAI CORPORATION				
Applicant Name		M/S.KRISHNA CONSTRUCTIONS CHENNAI (P) LTD., (GPA FOR (I) KRISHNA				
		S.MURTI (II) K.SRINIVASA MURTHY (III)S.JAYASHREE (IV)JAYAPRAKASH SATHYA				
		MURTHY & (V)SANDHYA SATHYAMURTHY)				
Mobile No & email		9841033891	mail@krishnaco	mail@krishnaconstruc ons.com		
File, No./PPA No.		C3(S)/5033/2017				
Site Address		D.NO.23, NEW NO.38, THANIKACHALAM ROAD, T.S.NO.6422, BLOCK NO.139,				
211011111111111111111111111111111111111		T.NAGAR VILLAGE	GAR VILLAGE, CHENNAI.			

Remittance Particulars	Amount (Rs.)	
Charges for - Development Charges	100000	00
Charges for - Layout / Scrutiny Charges	15000	00
Charges for - Regularization Charges	125000	00
Charges for - Security Deposit for Building	1700000	00
Charges for - Security Deposit for Display Board	10000	00
Charges for - Infrastructure & Amenities Charges	1125000	00
Charges for - Shelter Fees	850000	00
Charges for - Premium FSI Charges	23050000	00
Total Amount	26975000	00

Amount in words	RUPEES TWO CRORES SIXTY NINE LAKHS AND SEVENTY FIVE THOUSAND				
	ONLY				

Payment Mode Demand Dra / PO

S NO	NAME OF THE BANK	D.D.NO / Ref NO	DATE	Amount (Rs	.)
1	- Hartis - Carlot Carlo	244483	06/11/2017	100000	00
2	CORPORATION BANK	244489	06/11/2017	15000	00
3	CORPORATION BANK	244482	06/11/2017	125000	00
4	CORPORATION BANK	244484	06/11/2017	1700000	00
5	CORPORATION BANK	244485	06/11/2017	10000	00
6	CORPORATION BANK	244486	06/11/2017	1125000	00
7	CORPORATION BANK	244481	06/11/2017	850000	00
8	CORPORATION BANK	244488	06/11/2017	23050000	00
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Signature of Applicant



