



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



19/10/2017 02:10:27

A. APPLICANT DETAILS

1	RECEIPT NO	B005844		
2	APPLICANT NAME *	M/S.W.S.ELECTRIC LTD, C/O.M/S.RMZ CORP.		
3	MOBILE NO*	9840862705		
4	EMAIL ADDRESS*	JNANESH@GMAIL.COM		
5	SITE ADDRESS*	NO.110, MOUNT POONAMALLEE ROAD, PORUR, CHENNAI-600116.S.NO.25/4A2,4D2, 4E2, 25/4G2, 4H1, 4H2, 4H3B, 4H4, 4H6, 26, 27, 28/2, PORUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/807/2017	DATE ON DC/FILE/LETTER*	28/09/2017
10	TOTAL DEMAND VALUE (IN RS)	205648000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6180000.00	0.00	6180000.00
LAYOUT / SCRUTINY CHARGES	80000.00	0.00	80000.00
INFRASTRUCTURE & AMENITIES CHARGES	113930000.00	0.00	113930000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEES	85447500.00	0.00	85447500.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			205648000.00

AMOUNT IN WORDS : TWENTY CRORES FIFTY SIX LAKHS FORTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	VIJBH17279031497	06/10/2017	10000.00
2	VIJAYA BANK	VIJBR52017101000013686	10/10/2017	205638000.00

[Handwritten Signature]

Signature of Applicant

*BG Provided for Display Board/
SD For Building / SD for STP/
For Caution Deposit*

