



## PAYMENT RECEIPT



08/12/2017 04:12:31



\* B 0 0 6 1 7 8 \*

## A.APPLICANT DETAILS

1	RECEIPT NO	B006178		
2	APPLICANT NAME *	M/S.KCEE HOME LLP		
3	MOBILE NO*	9003028683		
4	EMAIL ADDRESS*	KCEEHOMESLLP@GMAIL.COM		
5	SITE ADDRESS*	BLOCK NO.92(A,B,C,D,E,F),P.T.RAJAN SLAI & KAMARAJAR SALAI, K.K.NAGAR,CHENNAI-78		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/10402/2017	DATE ON DC/FILE/LETTER*	24/11/2017
10	TOTAL DEMAND VALUE (IN RS)	13138470.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3300.00	0.00	3300.00 ✓
LAYOUT / SCRUTINY CHARGES	3050.00	0.00	3050.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	113120.00	0.00	113120.00 ✓
SECURITY DEPOSIT FOR BUILDING	66000.00	0.00	66000.00 ✓
PREMIUM FSI CHARGES	12880570.00	0.00	12880570.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	72430.00	0.00	72430.00 ✓
TOTAL CURRENT PAYMENT RS.			13138470.00

AMOUNT IN WORDS : ONE CRORE THIRTY ONE LAKHS THIRTY EIGHT THOUSANDS FOUR HUNDREDS SEVENTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	RTGS/ANDBR52017120500060699	05/12/2017	13138470.00

*M. Jaganmouly*  
Signature of Applicant

RECEIVED  
Signature of Bank Official

