



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



PAYMENT RECEIPT

08/12/2017 04:12:27



A.APPLICANT DETAILS

1	RECEIPT NO	B006179		
2	APPLICANT NAME *	THIRU.G.GIRI & OTHERS		
3	MOBILE NO*	9003028683		
4	EMAIL ADDRESS*	KCEEHOMESLLP@GMAIL.COM		
5	SITE ADDRESS*	DOOR NO.26(A,B,C,D), P.T. RAJAN SALAI, K.K.NAGAR, CHENNAI 78		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/10403/2017	DATE ON DC/FILE/LETTER*	24/11/2017
10	TOTAL DEMAND VALUE (IN RS)	5567660.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	300.00	0.00	300.00 ✓
LAYOUT / SCRUTINY CHARGES	750.00	0.00	750.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	50460.00	0.00	50460.00 ✓
SECURITY DEPOSIT FOR BUILDING	6000.00	0.00	6000.00 ✓
PREMIUM FSI CHARGES	5484420.00	0.00	5484420.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	25730.00	0.00	25730.00 ✓
TOTAL CURRENT PAYMENT RS.			5567660.00

AMOUNT IN WORDS : FIFTY FIVE LAKHS SIXTY SEVEN THOUSANDS SIX HUNDREDS SIXTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	RTGS/ANDBR52017120500060667	05/12/2017	5567660.00

M. Jaganavelu

Signature of Applicant

Signature of Bank Official

