



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 7 9 0 *

28/02/2018 03:02:59

A.APPLICANT DETAILS

1	RECEIPT NO	B006790		
2	APPLICANT NAME *	ALOK KUMAR GULECHHA (GPOA)		
3	MOBILE NO*	9003247111		
4	EMAIL ADDRESS*	OA@ANMOLPROPERTIES.COM		
5	SITE ADDRESS*	PLOT NO.41 & 42, OLD DOOR NO.32/1, 33/2, 33/3, NEW DOOR NO.18, 19 & 21, RUKMANI STREET, WEST MAMBALAM, CHENNAI-33. OLD S.NO.156/1PT, T.S.NO.57 & 58, B		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/12006/2017	DATE ON DC/FILE/LETTER*	20/02/2018
10	TOTAL DEMAND VALUE (IN RS)	0.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)	
DEVELOPMENT CHARGES	PAYMENT RECEIPT	0.00	28320.00	
REGULARIZATION CHARGES		0.00	87770.00	
LAYOUT / SCRUTINY CHARGES		0.00	370.00	
INFRASTRUCTURE & AMENITIES CHARGES		0.00	589270.00	
SECURITY DEPOSIT FOR BUILDING		0.00	496000.00	
SECURITY DEPOSIT FOR DISPLAY BOARD		10000.00	0.00	10000.00
PREMIUM FSI CHARGES		7356600.00	0.00	7356600.00
OTHERS 1- PLEASE SPECIFY- CMWSSB		332320.00	0.00	332320.00
TOTAL CURRENT PAYMENT RS.			8900650.00	

AMOUNT IN WORDS : EIGHTY NINE LAKHS SIX HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFT/P18022725043631	27/02/2018	28320.00
2	KVB	NEFT/P18022725044449	27/02/2018	87770.00
3	KVB	NEFT/P18022725047844	27/02/2018	10000.00
4	KVB	NEFT/P18022725049305	27/02/2018	370.00
5	KVB	RTGS/KVBBLR52018022700947026	27/02/2018	332320.00
6	KVB	RTGS/KVBBLR52018022700947060	27/02/2018	589270.00
7	KVB	RTGS/KVBBLR52018022700947132	27/02/2018	7356600.00
8	KVB	RTGS/KVBBLR52018022700947693	27/02/2018	496000.00





Signature of Applicant

