



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



PAYMENT RECEIPT



08/03/2019 12:03:40



* 8 0 0 9 5 5 0 *

A. APPLICANT DETAILS

1	RECEIPT NO	B009550		
2	APPLICANT NAME *	M/S.APOLLO HOSPITALS ENTERPRISE LTD., REP. BY BRIG.K.R.CHAKRAVARTHI (RETD.)<		
3	MOBILE NO*	9551010888		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.167, N.D.NO.14, GREAMS LANE (OFF GREAMS ROAD), THOUSAND LIGHTS, CHENNAI. O.S.NO.417, O.R.S.NO.64/2, N.R.S.NO.64/10, BLOCK NO.13, NUNGAMBAKKAM V		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/15502/2018	DATE ON DC/FILE/LETTER*	25/02/2019
10	TOTAL DEMAND VALUE (IN RS)	2165000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	81000.00	0.00	81000.00
INFRASTRUCTURE & AMENITIES CHARGES	869000.00	0.00	869000.00
SECURITY DEPOSIT FOR BUILDING	692000.00	0.00	692000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	513000.00	0.00	513000.00
TOTAL CURRENT PAYMENT RS.			2165000.00

AMOUNT IN WORDS : TWENTY ONE LAKHS SIXTY FIVE THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019030567521152	05/03/2019	2165000.00

Signature of Applicant

