



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



06/03/2018 11:03:24



### A. APPLICANT DETAILS

1	RECEIPT NO	B006825		
2	APPLICANT NAME *	M/S.GANESAN BUILDERS LIMITED, REP BY S.RAAMASSUBRAMANIAN & R.KARTHIK NARAYANAN (GPA)		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.C1, O.D.NO.259, N.D.NO.100, THIRU VI KA SALAI LANE, (ROYAPETTAH HIGH ROAD, ROYAPETTAH, CHENNAI-14) O.R.SNO.416, R.SN.O.414/7, BLOCK NO.8, MYLA		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BCI/17073/2017	DATE ON DC/FILE/LETTER*	23/02/2018
10	TOTAL DEMAND VALUE (IN RS)	826370.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20680.00	0.00	20680.00 ✓
LAYOUT / SCRUTINY CHARGES	1630.00	0.00	1630.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	326460.00	0.00	326460.00 ✓
SECURITY DEPOSIT FOR BUILDING	280000.00	0.00	280000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	187600.00	0.00	187600.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>826370.00 ✓</b>

AMOUNT IN WORDS : EIGHT LAKHS TWENTY SIX THOUSANDS THREE HUNDREDS SEVENTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	NEFT/BARBW18062788657	03/03/2018	826370.00

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Signature of Applicant

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Signature of Bank Official

