

RECEIPT NO B 004874

Receipt Date

Tuesday, June 27, 2017



CMDA /Bank / File copy /Applicant Copy

Wednesday, June 21, 2017

CHENNAL METROPOLITAN DEVELOPMENT AUTHORITY

Thalamuthu Natarajan Building, No.1 Gandhi Irwin Road, Egmore, Chennai 600008.

File Date

Zone Details	CHENNAI CORPORATION M/S.SKY ROOF CONSTRUCTOR & DEVELOPERS				
Applicant Name					
Mobile No & email	9941710909 NA				
File. No./PPA No.	BC1/3826/2017				
Site Address	OLD DOOR NO.13/2, 13/3, & 25, NEW DOOR NO.23/2, 24 & 26, MAHALINGAPURAM MAIN ROAD, NUNGAMBAKKAM, CHENNAI-600034.				
	(NUNGAMBAKKAM VILLAGE)				

Remittance Particulars	Amount (Rs.)	
Charges for - Development Charges	24470	00
Charges for - Layout / Scrutiny Charges	3390	00
Charges for - Regularization Charges	65030	00
Charges for - Security Deposit for Building	420000	00
Charges for - Security Deposit for Display Board	10000	00
Charges for - Open Space Reservation Charges	4891030	00
Charges for - Infrastructure & Amenities Charges	486680	00
Charges for - CMWSSB	281400	00
Charges for - Flag Day	500	00
Total Amount	6182500	00

Amount in words RUPEES SIXTY ONE LAKH EIGHTY TWO THOUSAND AND FIVE HUNDRED ONLY

Payment Mode RTGS / NEFT

S.NO NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)
1 SOUTH INDIAN BANK	332045	27/06/2017	



Signature of Applicant

Signature of Afficial