



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



IndusInd Bank

24/10/2017 01:10:21



\* B 0 0 5 8 7 6 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B005876		
2	APPLICANT NAME *	M/S.A.S.V.CONSTRUCTIONS PVT. LTD. THIRU.BHARAT KUMAR K.KAMDAR (POA)		
3	MOBILE NO*	9884300026		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	NEW DOOR NO.28, OLD DOOR NO.12, SIVAGANAGA ROAD, NUNGAMBAKKAM, CHENNAI-34.R.S.NO.532/4,483/2,NUNGAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BCI/9529/2017	DATE ON DC/FILE/LETTER*	16/10/2017
10	TOTAL DEMAND VALUE (IN RS)	1408380.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	51300.00	0.00	51300.00
REGULARIZATION CHARGES	93670.00	0.00	93670.00
LAYOUT / SCRUTINY CHARGES	2050.00	0.00	2050.00
INFRASTRUCTURE & AMENITIES CHARGES	519900.00	0.00	519900.00
SECURITY DEPOSIT FOR BUILDING	438000.00	0.00	438000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	293460.00	0.00	293460.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1408380.00</b>

AMOUNT IN WORDS : FORTEEN LAKHS EIGHT THOUSANDS THREE HUNDREDS EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52017102400075822	24/10/2017	1408380.00

*V. Venkatesh*

**Signature of Applicant**

