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22/08/2019 02:08:14

A.APPLICANT DETAILS

1	RECEIPT NO	B0013682		
2	APPLICANT NAME *	M/S.SRI VISHNU WEAVING PVT LTD		
3	MOBILE NO*	9940188657		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.309/1, THIRUNINRAVUR VILLAGE, PANCHAYAT		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	THIRUNINDRAVUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/IND/C/18/2019	DATE ON DC/FILE/LETTER*	16/08/2019
10	TOTAL DEMAND VALUE (IN RS)	2401000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	131000.00 /	0.00	131000.00
LAYOUT / SCRUTINY CHARGES	18000.00 /	0.00	18000.00
INFRASTRUCTURE & AMENITIES CHARGES	2162000.00 /	0.00	2162000.00
OTHERS 1- PLEASE SPECIFY- SHELTER CHARGES	90000.00 /	0.00	90000.00
TOTAL CURRENT PAYMENT RS.			2401000.00

AMOUNT IN WORDS : TWENTY FOUR LAKHS ONE THOUSAND ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	NEFTSBIN219229676616	17/08/2019	18000.00
2	SBI	NEFTSBIN219229688429	17/08/2019	90000.00
3	SBI	NEFTSBIN219229688632	17/08/2019	131000.00
4	SBI	655618	20/08/2019	2162000.00

Signature of Applicant



Signature of Bank Official