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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



26/12/2019 15:45



A. APPLICANT DETAILS

1	RECEIPT NO	B0015355		
2	APPLICANT NAME *	K.SREENIVASA RAO (POA) DIRECTOR OF SRICHAKRA BUILDERS AND DEVELOPERS PVT. LTD		
3	MOBILE NO*	9840028909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.136/2, T.S.NO.6, BLOCK NO.36, SALIGRAMAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/881/2019	DATE ON DC/FILE/LETTER*	11/11/2019
10	TOTAL DEMAND VALUE (IN RS)	566787.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	166.00	11166.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	218000.00	4121.00	222121.00
SECURITY DEPOSIT FOR BUILDING	171000.00	0.00	171000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	149000.00	0.00	149000.00
TOTAL CURRENT PAYMENT RS.			566787.00

AMOUNT IN WORDS : FIVE LAKHS SIXTY SIX THOUSANDS SEVEN HUNDREDS EIGHTY SEVEN ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	294329	26/12/2019	11000.00
2	INDIAN BANK	294333	26/12/2019	218000.00
3	INDIAN BANK	294332	26/12/2019	3000.00
4	INDIAN BANK	294334	26/12/2019	149000.00
5	INDIAN BANK	294331	26/12/2019	171000.00
6	INDIAN BANK	294330	26/12/2019	10000.00
7	INDIAN BANK	860939	26/12/2019	4287.00
8	CASH		26/12/2019	500.00

Receipt for applicant and FILE COPY
KSM

