



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



27/05/2019 12:05:52



**A..APPLICANT DETAILS**

1	RECEIPT NO	B0011832		
2	APPLICANT NAME *	SAGAS CONSTRUCTION L .SANTHA KUMAR		
3	MOBILE NO*	9840086386		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.4, O.D.NO.10, N.D.NO.64, SRIMAN SRINIVASAN ROAD, TEYNAMPET, CHENNAI-18, R.S.NO.1579/2, NEW R.S.NO.1579/36, BLOCK NO.32, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/144/2019	DATE ON DC/FILE/LETTER*	22/05/2019
10	TOTAL DEMAND VALUE (IN RS)	1460900.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25100.00	0.00	25100.00
REGULARIZATION CHARGES	77200.00	0.00	77200.00
LAYOUT / SCRUTINY CHARGES	3650.00	0.00	3650.00
INFRASTRUCTURE & AMENITIES CHARGES	573850.00	0.00	573850.00
SECURITY DEPOSIT FOR BUILDING	412500.00	0.00	412500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	358600.00	0.00	358600.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1460900.00</b>

AMOUNT IN WORDS : FORTEEN LAKHS SIXTY THOUSANDS NINE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019052479576290	24/05/2019	1460900.00

*B. Prasad Rao*

Signature of Applicant

