



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



30/10/2017 02:10:02



* B 0 0 5 9 2 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B005926		
2	APPLICANT NAME *	M/S.PRANAV FOUNDATION REP. BY ITS CEO THIRU.A.B.SATHISH (GPOA) (GPOA OF TVL.VIMAL BASKAR & 2 0 OTHERS)		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.1263, DOOR NO.1, 'T' BLOCK, 32ND STREET, ANNA NAGAR WEST, CHENNAI-40.OLDS.NO.209/1(PART),T.S.NO.162, BLOCK NO.34, VILLIVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/13436/2017	DATE ON DC/FILE/LETTER*	20/10/2017
10	TOTAL DEMAND VALUE (IN RS)	430890.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8440.00	0.00	8440.00
LAYOUT / SCRUTINY CHARGES	1160.00	0.00	1160.00
INFRASTRUCTURE & AMENITIES CHARGES	170810.00	0.00	170810.00
SECURITY DEPOSIT FOR BUILDING	144000.00	0.00	144000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	96480.00	0.00	96480.00
TOTAL CURRENT PAYMENT RS.			430890.00

AMOUNT IN WORDS : FOUR LAKHS THIRTY THOUSANDS EIGHT HUNDREDS NINETY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	025598	27/10/2017	430890.00

[Signature]

Signature of Applicant

Signature of Bank Official

