



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



09/01/2018 11:01:46



A. APPLICANT DETAILS

1.	RECEIPT NO	B006383		
2.	APPLICANT NAME *	THIRU.P.KRUTHIVAS <i>Director of M/s. Puhkay Properties Ltd.</i> <i>GPA of Thiru. V. Mathew Antony</i>		
3.	MOBILE NO*	9444190954		
4.	EMAIL ADDRESS*	NA		
5.	SITE ADDRESS*	PLOT NO.4103, OLD D.NO.24, NEW D.NO.8, 'T' BLOCK, 11TH STREET, ANNA NAGAR, CHENNAI-40. OLD S.NO.22(PART), T.S.NO.151, BLOCK NO.3, MULLAM VILLAGE.		
6.	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8.	FILE GENERATED	YES		
9.	DC/FILE/LETTER NUMBER*	B3/15333/2017	DATE ON DC/FILE/LETTER*	21/12/2017
10.	TOTAL DEMAND VALUE (IN RS)	511390.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9540.00	0.00	9540.00
REGULARIZATION CHARGES	33420.00	0.00	33420.00
LAYOUT / SCRUTINY CHARGES	850.00	0.00	850.00
INFRASTRUCTURE & AMENITIES CHARGES	183700.00	0.00	183700.00
SECURITY DEPOSIT FOR BUILDING	164000.00	0.00	164000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	109880.00	0.00	109880.00
TOTAL CURRENT PAYMENT RS.			511390.00

AMOUNT IN WORDS : FIVE LAKHS ELEVEN THOUSANDS THREE HUNDREDS NINETY ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	OBC	RTGS/ORBCR52018010900074930	09/01/2018	511390.00

[Handwritten Signature]

Signature of Applicant

