



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



421



27/07/2018 04:07:23



A.APPLICANT DETAILS

1	RECEIPT NO	B007820		
2	APPLICANT NAME *	M/S.AMARA STORES PVT. LTD, REP. BY ITS DIRECTOR T.S.SARAVANA & R.THIRAVIYAM		
3	MOBILE NO*	9884447174		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.99, N.D.NO.26, WEST PARK ROAD, PARK PULLA AVENUE ROAD, SHENOY NAGAR, CHENNAI-30. O.S.NO.49PT, T.S.NO.14, BLOCK NO.10, AMINJIKARAI VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/16440/2017	DATE ON DC/FILE/LETTER*	26/07/2018
10	TOTAL DEMAND VALUE (IN RS)	480660.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1910.00	0.00	1910.00
LAYOUT / SCRUTINY CHARGES	830.00	0.00	830.00
INFRASTRUCTURE & AMENITIES CHARGES	45540.00	0.00	45540.00
SECURITY DEPOSIT FOR BUILDING	287000.00	0.00	287000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	135380.00	0.00	135380.00
TOTAL CURRENT PAYMENT RS.			480660.00

AMOUNT IN WORDS : FOUR LAKHS EIGHTY THOUSANDS SIX HUNDREDS SIXTY ONLY

PAYMENT MODE	NEFT/RTGS
--------------	-----------

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	RTGS/CNRBR52018072700627620	27/07/2018	480660.00

Signature of Applicant

Signature of Bank Official