

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



27/12/2017 02:12:00



A.APPLICANT DETAILS

1	RECEIPT NO	B006312		
2	APPLICANT NAME *	M/S. S&P FOUNDATION PVT LTD		
3	MOBILE NO*	8531939645		
4	EMAIL ADDRESS*	KARANPRIYAS@GMAIL.CO		
5	SITE ADDRESS*	S.NO.340/2C & S.NO340/2A OF AYANAMBAKKAM VILLAGE, KAMARAJAR STREET,CHENNAI-95		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/3008/2017	DATE ON DC/FILE/LETTER*	13/11/2017
10	TOTAL DEMAND VALUE (IN RS)	1916242.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	44060.00 ✓	622.00	44682.00
REGULARIZATION CHARGES	88180.00 ✓	1247.00	89427.00
LAYOUT / SCRUTINY CHARGES	2450.00 ✓	0.00	2450.00
INFRASTRUCTURE & AMENITIES CHARGES	988220.00 ✓	17463.00	1005683.00
SECURITY DEPOSIT FOR BUILDING	740000.00 ✓	0.00	740000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	24000.00 ✓	0.00	24000.00
TOTAL CURRENT PAYMENT RS.			1916242.00

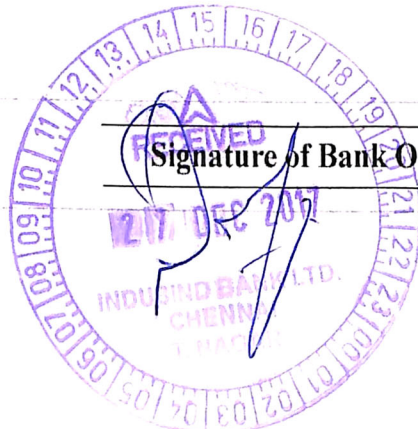
AMOUNT IN WORDS : NINETEEN LAKHS SIXTEEN THOUSANDS TWO HUNDREDS FORTY TWO ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXSK173600035274	26/12/2017	1916242.00

N. Karanadas

Signature of Applicant



Signature of Bank Official