



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 7 5 1 5 *

21/06/2018 03:06:01

A.APPLICANT DETAILS

1	RECEIPT NO	B007515		
2	APPLICANT NAME *	M/S.FIRM FOUNDATIONS & HOUSING PVT. LTD. REP. BY ITS CHAIRMAN & MANAGING DIRECTOR C.KASTURI RAJ (POA OF T.KANAGARAJ)		
3	MOBILE NO*	9940090099		
4	EMAIL ADDRESS*	MAIL@FIRMFOUNDATIONS.IN		
5	SITE ADDRESS*	PLOT NO.4566, O.D.NO.156, N.D.NO.17, Y-BLOCK, 3RD STREET, ANNA NAGAR, CHENNAI-40. O.S.NO.94/1B(PT), T.S.NO.855, BLOCK NO.2, MULLAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/5814/2018	DATE ON DC/FILE/LETTER*	17/05/2018
10	TOTAL DEMAND VALUE (IN RS)	482095.00		



D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9310.00	0.00	9310.00 ✓
LAYOUT / SCRUTINY CHARGES	1550.00	0.00	1550.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	182835.00	0.00	182835.00 ✓
SECURITY DEPOSIT FOR BUILDING	160000.00	0.00	160000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	118400.00	0.00	118400.00 ✓
TOTAL CURRENT PAYMENT RS.			482095.00 ✓

AMOUNT IN WORDS : FOUR LAKHS EIGHTY TWO THOUSANDS NINETY FIVE ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR52018060700792179	07/06/2018	482095.00

 <hr/> Signature of Applicant	 <hr/> Signature of Bank Official
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