

RECEIPT NO B 005709

Receipt Date

Thursday, September 28, 2017



CMDA /Bank / File copy /Applicant Copy

Monday, September 25, 2017

## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

Thalamuthu Natarajan Building, No.1 Gandhi Irwin Road, Egmore, Chennai 600008.

File Date

Zone Details	GREATER CHEN	GREATER CHENNAI CORPORATION		
Applicant Name	M/S.JAAG HOMES (GPA)			
Mobile No & email	9840883456	NA		
File. No./PPA No.	B3/8653/2017			
Site Address	PLOT NO.2949, AK-5	PLOT NO.2949, AK-51, 7 <sup>TH</sup> MAIN ROAD, ANNA NAGAR, CHENNAI-40.		
	R.S.NO.127(PART), T.S.NO.46/5 & 6, BLOCK NO.9C, NADUVAKKARAI VILLAGE			

Remittance Particulars	Amount (Rs.)	
Charges for - Development Charges	11960	00
Charges for - Layout / Scrutiny Charges	380	00
Charges for - Regularization Charges	46310	00
Charges for - Security Deposit for Building	202000	00
Charges for - Security Deposit for Display Board	10000	00
Charges for - Infrastructure & Amenities Charges	258500	00
Charges for - CMWSSB	135340	00
Charges for - Flag Day	500	00
Total Amount	664990	00

Amount in words	RUPEES SIX LAKHS SIXTY FOUR THOUSAND NINE HUNDRED AND NINETY
	ONLY

Payment Wode   KIGS / NEFT	Payment Mode	RTGS / NEFT	
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S.NO NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)	
1 INDIAN BANK	NEFT/IDIBH17269212535	26/09/2017	664990	00
THE WAY DE THE	CALLON DE RESIDIA DE REPRESENTANTO DE PERMENDA DE PROPRIO DE PARA PORTO	Disa Maria A. Apara A. Araba A		

Signature of Applicant



