



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



03/05/2019 11:05:25



A.APPLICANT DETAILS

1	RECEIPT NO	B0011269		
2	APPLICANT NAME *	C.KASTURI RAJ, CHAIRMAN & MANAGING DIRECTOR OF M/S.FIRM FOUNDATION & HOUSING (PVT.) LTD., GPA OF NITHILA KANAGASABAI & G.NANDHINI		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.16PT, T.S.NO.205, BLOCK NO.3, MULLAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/N/00124	DATE ON DC/FILE/LETTER*	16/05/2019
10	TOTAL DEMAND VALUE (IN RS)	522000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00 ✓	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	2000.00 ✓	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	203000.00 ✓	0.00	203000.00
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	137000.00 ✓	0.00	137000.00
TOTAL CURRENT PAYMENT RS.			522000.00

AMOUNT IN WORDS : FIVE LAKHS TWENTY TWO THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	RTGS/SBINR52019042200061619	22/04/2019	522000.00

Signature of Applicant

