

PAYMENT RECEIPT



23/10/2017 12:10:08



A. APPLICANT DETAILS

1	RECEIPT NO	B005860		
2	APPLICANT NAME *	THIRU.GURUVAN AYYAVU (GPA)		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.E-136, 31ST CROSS STREET, BESANT NAGAR, CHENNAI-600090. T.S.NO.3/8, BLOCK NO.39, URUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/10468/2017	DATE ON DC/FILE/LETTER*	16/10/2017
10	TOTAL DEMAND VALUE (IN RS)	500190.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9930.00	0.00	9930.00
LAYOUT / SCRUTINY CHARGES	830.00	0.00	830.00
INFRASTRUCTURE & AMENITIES CHARGES	195530.00	0.00	195530.00
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	113900.00	0.00	113900.00
TOTAL CURRENT PAYMENT RS.			500190.00

AMOUNT IN WORDS : FIVE LAKHS ONE HUNDRED NINETY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOM	NEFT/MAHBBH17293072562/MIS SIMPCON DEVELOPERS	20/10/2017	170000.00
2	BOM	NEFT/MAHBBH17293072567/MIS SIMPCON DEVELOPERS	20/10/2017	830.00
3	BOM	NEFT/MAHBBH17293072572/MIS SIMPCON DEVELOPERS	20/10/2017	9930.00
4	BOM	NEFT/MAHBBH17293072644/MIS SIMPCON DEVELOPERS	20/10/2017	195530.00
5	BOM	NEFT/MAHBBH17293072670/MIS SIMPCON DEVELOPERS	20/10/2017	113900.00
6	BOM	NEFT/MAHBBH17293072998/MIS SIMPCON DEVELOPERS	20/10/2017	10000.00

[Handwritten Signature]

Signature of Applicant

