



= 149 -
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



12/12/2018 02:12:03



* B 0 0 8 6 5 5 *

A.APPLICANT DETAILS

1	RECEIPT NO	B008655		
2	APPLICANT NAME *	PRANAV FOUNDATION REP A.B.SATHISH		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.317,O.D.NO.5,N.D.NO.11,1ST CANAL CROSS ROAD,GANDHI NAGAR, ADYAR,CHENNAI-20,S.NO.9/1 PT, T.S.NO.69,BLOCK NO.31,KOTTUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/16489/2018	DATE ON DC/FILE/LETTER*	06/12/2018
10	TOTAL DEMAND VALUE (IN RS)	726000.00		



D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES ✓	14000.00	0.00	14000.00 ✓
LAYOUT / SCRUTINY CHARGES ✓	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES ✓	281000.00	0.00	281000.00 ✓
SECURITY DEPOSIT FOR BUILDING ✓	240000.00	0.00	240000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD ✓	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB ✓	178000.00	0.00	178000.00 ✓
TOTAL CURRENT PAYMENT RS.			726000.00

AMOUNT IN WORDS : SEVEN LAKHS TWENTY SIX THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	KVBLR52018121200923462	12/12/2018	726000.00

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