



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



08/12/2016 12:12:36

A.APPLICANT DETAILS

1	RECEIPT NO	B002991		
2	APPLICANT NAME *	M/S.RAMCONS ENGINEERS & BUILDERS (P) LTD		
3	MOBILE NO*	9176339351		
4	EMAIL ADDRESS*	AMRITH@RAMCONS.IN		
5	SITE ADDRESS*	ADYAR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/16862/2016	DATE ON DC/FILE/LETTER*	01/12/2016
10	TOTAL DEMAND VALUE (IN RS)	583550.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11720.00	0.00	11720.00 ✓
LAYOUT / SCRUTINY CHARGES	750.00	0.00	750.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	239580.00	0.00	239580.00 ✓
SECURITY DEPOSIT FOR BUILDING	200000.00	0.00	200000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	121000.00	0.00	121000.00 ✓
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			583550.00

AMOUNT IN WORDS : FIVE LAKHS EIGHTY THREE THOUSANDS FIVE HUNDREDS FIFTY ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		08/12/2016	500.00
2	KVB	957369	05/12/2016	583050.00

V. R. S.

Signature of Applicant

RECEIVED

Signature of Bank Official

