



RECEIPT NO B 003053



CMDA /Bank / File copy /Applicant Copy

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

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

Receipt Date	Monday, December 19, 2016	File Date	Thursday, December 15, 2016
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Zone Details	GREATER CHENNAI CORPORATION		
Applicant Name	K.S.PRABHAKAR,GPA		
Mobile No & email	9884238612	ashwin@swathigroup.com	
File. No./PPA No.	B1/5869/2016		
Site Address	URUR VILLAGE		

Remittance Particulars	Amount (Rs.)	
Charges for - Development Charges	14930	00
Charges for - Layout / Scrutiny Charges	1060	00
Charges for - Security Deposit for Building	254000	00
Charges for - Security Deposit for Display Board	10000	00
Charges for - Infrastructure & Amenities Charges	310770	00
Charges for - Flag Day	500	00
Total Amount	591260	00

Amount in words	FIVE LAKHS NINETY ONE THOUSAND TWO HUNDRED SIXTY ONLY
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Payment Mode	Demand Draft / PO
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S.NO	NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)	
1	CANARA BANK	993005	16/12/2016	310770	00
2	CANARA BANK	993004	16/12/2016	10000	00
3	CANARA BANK	993003	16/12/2016	254000	00
4	CANARA BANK	992999	16/12/2016	14930	00
5	CANARA BANK	993000	16/12/2016	1060	00
6	CASH		19/12/2016	500	00

Signature of Applicant

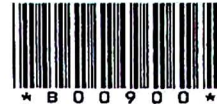
Signature of Official



AL - Pay Bill and permit No - al
Not Scammy
IndusInd Bank



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



04/04/2016 03:04:55

A.APPLICANT DETAILS

1 RECEIPT NO B00900
 2 APPLICANT NAME * K.S. PRABHAKAR
 3 MOBILE NO* 9840527414
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* ADYAR
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED NO

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	1800	0.0	1800.0
TOTAL CURRENT PAYMENT RS.			1800.0

AMOUNT IN WORDS : ONE THOUSAND EIGHT HUNDRED

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TAICO BANK	017364	04/04/2016	1800.00

Signature of Applicant

P. Jan

