



RECEIPT NO B 005135



CMDA /Bank / File copy /Applicant Copy

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

Receipt Date	Tuesday, July 25, 2017	File Date	Monday, July 10, 2017
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Zone Details	PANCHAYAT UNION-ST.THOMAS MOUNT		
Applicant Name	M/S.UTILITY PROJECTS & SERVICES P.LTD. & M/S.CONSERVE CONSULTANTS (P) LTD.		
Mobile No & email	9941712909	NA	
File. No./PPA No.	B1/6040/2017		
Site Address	HOSPITAL ROAD & 1 <sup>ST</sup> MAIN ROAD, INDIRA PRIYADARSHINI NAGAR, PERUMBAKKAM, CHENNAI-600100. S.NO.460 (PART), 454/2 (PART), S.NOS.454/2C2, 460/2 & 460/15, PERUMBAKKAM VILLAGE.		

Remittance Particulars	Amount (Rs.)	
Charges for - Development Charges	22720	00
Charges for - Layout / Scrutiny Charges	880	00
Charges for - Regularization Charges	10060	00
Charges for - Security Deposit for Building	195000	00
Charges for - Security Deposit for Septic Tank /STP (for unsewered area)	13000	00
Charges for - Security Deposit for Display Board	10000	00
Charges for - Infrastructure & Amenities Charges	225680	00
<b>Total Amount</b>	<b>477340</b>	<b>00</b>

Amount in words      RUPEES FOUR LAKHS SEVENTY SEVEN SEVEN THOUSAND THREE HUNDRED AND FORTY ONLY

Payment Mode	RTGS / NEFT
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S.NO	NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)	
1	SBI	RTGS/SBINR52017071800026414	18/07/2017	238670	00
2	KOTAK MAHINDRA BANK	RTGS/SBINR52017072400074711	24/07/2017	238670	00

*[Handwritten Signature]*

Signature of Applicant

