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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



TRANSACTION DATE & TIME : 19/12/2017 12:12:44

A.APPLICANT DETAILS

1	RECEIPT NO	B006243		
2	APPLICANT NAME *	M/S.BAASHYAM CONSTRUCTIONSP.LTD (GPA)		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	DOSS9928@GMAIL.COM		
5	SITE ADDRESS*	FERRY ROAD OFF RANJITH ROAD, KOTTURPURAM, CHENNAI-85		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	B1/7468/2017	DATE ON DC/FILE/LETTER*	06/12/2017
9	TOTAL DEMAND VALUE (IN RS)	629400.00		

Plot No. 4

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
LAYOUT / SCRUTINY CHARGES	400.00	0.00	400.00
INFRASTRUCTURE & AMENITIES CHARGES	293000.00	0.00	293000.00
SECURITY DEPOSIT FOR BUILDING	188000.00	0.00	188000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	126000.00	0.00	126000.00
TOTAL CURRENT PAYMENT RS.			629400.00

AMOUNT IN WORDS : SIX LAKHS TWENTY NINE THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52017121860542234	18/12/2017	629400.00

P. Bhanu

Signature of Applicant

Signature of Bank Official

