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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



19/12/2017 12:12:37

### A.APPLICANT DETAILS

1	RECEIPT NO	B006245		
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		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/7470/2017	DATE ON DC/FILE/LETTER*	06/12/2017
10	TOTAL DEMAND VALUE (IN RS)	666300.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12700.00	0.00	12700.00 ✓
LAYOUT / SCRUTINY CHARGES	600.00	0.00	600.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	310000.00	0.00	310000.00 ✓
SECURITY DEPOSIT FOR BUILDING	199000.00	0.00	199000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	134000.00	0.00	134000.00 ✓
TOTAL CURRENT PAYMENT RS.			666300.00

AMOUNT IN WORDS : SIX LAKHS SIXTY SIX THOUSANDS THREE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52017121860544746	18/12/2017	666300.00

*P. K. K.*

Signature of Applicant

Signature of Bank Official

