



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



19/12/2017 12:12:16



A.APPLICANT DETAILS

1	RECEIPT NO	B006247	
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*	B1/7472/2017	DATE ON DC/FILE/LETTER* 06/12/2017
10	TOTAL DEMAND VALUE (IN RS)	642200.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12600.00	0.00	12600.00 ✓
LAYOUT / SCRUTINY CHARGES	600.00	0.00	600.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	290000.00	0.00	290000.00 ✓
SECURITY DEPOSIT FOR BUILDING	197000.00	0.00	197000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	132000.00	0.00	132000.00 ✓
TOTAL CURRENT PAYMENT RS.			642200.00

AMOUNT IN WORDS : SIX LAKHS FORTY TWO THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N352170434219763	18/12/2017	642200.00

P. Ganesh

Signature of Applicant

[Signature]

Signature of Bank Official
