



21/03/2018 02:03:35

## A.APPLICANT DETAILS

1	RECEIPT NO	B006923		
2	APPLICANT NAME *	K.S.PRABHAKAR (GPA HOLDER)		
3	MOBILE NO*	9840767717		
4	EMAIL ADDRESS*	BUILDERS@SWATHIGROUP.COM		
5	SITE ADDRESS*	D.NO.5/7, JAYARAM AVENUE, VANNATHURAI, ADYAR, CHENNAI-20. O.S.NO.102(PT), N.T.S.NO.8/9 & 8/20, BLOCK NO.38, URUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/17214/2017	DATE ON DC/FILE/LETTER*	20/03/2018
10	TOTAL DEMAND VALUE (IN RS)	1949200.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12500.00	0.00	12500.00 ✓
REGULARIZATION CHARGES	42000.00	0.00	42000.00 ✓
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	249000.00	0.00	249000.00 ✓
SECURITY DEPOSIT FOR BUILDING	212000.00	0.00	212000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	1280500.00	0.00	1280500.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	142200.00	0.00	142200.00 ✓
TOTAL CURRENT PAYMENT RS.			1949200.00

AMOUNT IN WORDS : NINETEEN LAKHS FORTY NINE THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	RTGS/CNRBR52018032100649859	21/03/2018	1949200.00

Signature of Applicant

Signature of Bank Official

