



19/12/2017 12:12:01

A.APPLICANT DETAILS

1	RECEIPT NO	B006240		
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,CH-85		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/7465/2017	DATE ON DC/FILE/LETTER*	06/12/2017
10	TOTAL DEMAND VALUE (IN RS)	698900.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14100.00	0.00	14100.00 ✓
LAYOUT / SCRUTINY CHARGES	800.00	0.00	800.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	316000.00	0.00	316000.00 ✓
SECURITY DEPOSIT FOR BUILDING	214000.00	0.00	214000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	144000.00	0.00	144000.00 ✓
TOTAL CURRENT PAYMENT RS.			698900.00

AMOUNT IN WORDS : SIX LAKHS NINETY EIGHT THOUSANDS NINE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52017121860537471	18/12/2017	698900.00

Signature of Applicant

Signature of Bank Official





PAYMENT RECEIPT



20/12/2017 12:12:37

A.APPLICANT DETAILS

1	RECEIPT NO	B006256
2	APPLICANT NAME *	M/S.BAASHYAM CONSTRUCTIONSP.LTD (GPA)
3	MOBILE NO*	9965450555
4	EMAIL ADDRESS*	NA
5	SITE ADDRESS*	KOTTURPURAM
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE
8	FILE GENERATED	NO

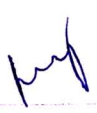
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- FLAG DAY FEES	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			500.00

AMOUNT IN WORDS : FIVE HUNDREDS ONLY

PAYMENT MODE	CASH PAYMENT
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		20/12/2017	500.00



 Signature of Applicant



 Signature of Bank Official

