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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 2 4 2 *

19/12/2017 12:12:07

A.APPLICANT DETAILS

1	RECEIPT NO	B006242		
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*	B2/7467/2017	DATE ON DC/FILE/LETTER*	06/12/2017
10	TOTAL DEMAND VALUE (IN RS)	703800.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13100.00	0.00	13100.00
LAYOUT / SCRUTINY CHARGES	700.00	0.00	700.00
INFRASTRUCTURE & AMENITIES CHARGES	330000.00	0.00	330000.00
SECURITY DEPOSIT FOR BUILDING	209000.00	0.00	209000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	141000.00	0.00	141000.00
TOTAL CURRENT PAYMENT RS.			703800.00

AMOUNT IN WORDS : SEVEN LAKHS THREE THOUSANDS EIGHT HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR5201712186054121	18/12/2017	703800.00

[Handwritten Signature]

Signature of Applicant

[Handwritten Signature]

Signature of Bank Official

