



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



TRANSACTION DATE & TIME : 20/10/2017 03:10:20

A.APPLICANT DETAILS

1	RECEIPT NO	B005853		
2	APPLICANT NAME *	M/S. KGEYES RESIDENCY P.LTD (GPA)		
3	MOBILE NO*	9840398005		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO. A-21, HINDU COLONY, 100 FEET ROAD, NANGANALLUR, CH-61		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/7803/2017	DATE ON DC/FILE/LETTER*	20/09/2017
10	TOTAL DEMAND VALUE (IN RS)	741100.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14300.00	146.00	14446.00
LAYOUT / SCRUTINY CHARGES	640.00	0.00	640.00
INFRASTRUCTURE & AMENITIES CHARGES	309600.00	3944.00	313544.00
SECURITY DEPOSIT FOR BUILDING	241000.00	0.00	241000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	161470.00	0.00	161470.00
TOTAL CURRENT PAYMENT RS.			741100.00

AMOUNT IN WORDS : SEVEN LAKHS FORTY ONE THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE

DD *1 cash*

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		20/10/2017	4090.00
2	BANK OF BARODA	252619	20/10/2017	14300.00
3	BANK OF BARODA	252620	20/10/2017	640.00
4	BANK OF BARODA	252621	20/10/2017	309600.00
5	BANK OF BARODA	252622	20/10/2017	241000.00
6	BANK OF BARODA	252623	20/10/2017	10000.00
7	BANK OF BARODA	252624	20/10/2017	161470.00

[Handwritten Signature]

Signature of Applicant

