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A.APPLICANT DETAILS

1	RECEIPT NO	B0012422		
2	APPLICANT NAME *	M/S.GEEYAM CONSTRUCTIONS, REP. BY ITS PARTNER C.R.CHANDRASEKARAN, GPA OF M/S.SOUTHERN ELECTRICAL WORKS		
3	MOBILE NO*	9884355635		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.30, INDUSTRIAL ESTATE MAIN ROAD, CHENNAI. INDUSTRIAL ESTATE PERUNGUDI, CHENNAI-600096. S.NO.3/3 & 12/14, SEEVARAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/IND/S(B1)/0321/2019	DATE ON DC/FILE/LETTER*	17/06/2019
10	TOTAL DEMAND VALUE (IN RS)	2312000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	105000.00	0.00	105000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
INFRASTRUCTURE & AMENITIES CHARGES	1275000.00	0.00	1275000.00
SECURITY DEPOSIT FOR BUILDING	849000.00	0.00	849000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	68000.00	0.00	68000.00
TOTAL CURRENT PAYMENT RS.			2312000.00

AMOUNT IN WORDS : TWENTY THREE LAKHS TWELVE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/CIUBR52019062000306413	20/06/2019	2312000.00

For Geeyam Constructions

Managing Partner

Signature of Applicant

