



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

"Thalamuthu-Natarajan Building", 1, Gandhi Irwin Road, Egmore, Chennai - 600 008.

Ph : 28414855, 28414856 Fax : 28548416 E_mail : mscmda@vsnl.com; Website : www.cmda.org

001659

No.

RECEIPT

Date :

10-7-2008

APU

Remitter's Name and Address :
Thiru / Tmt / M/s **THAMEEM ANSARI,**
NO.142, GREAMS ROAD, THOUSAND LIGHTS,
CHENNAI - 6.

Unit / Division / Project

Ref. **B3/28886/07 DT.13.05.08**

Day Sl.No. **9**

Head of Account	Amount
	Rs. P.
Development Charges A/c	19,000.00
Layout & Scrutiny Fees A/c	150.00
REG Charges - Regular A/c	56,100.00
Penal Interest A/c	6,529.00
	81,779.00



FILE COPY



(Rupees) **Eighty One Thousand Seven Hundred Seventy Nine**

/ Chq. / DD No. **177247**

Dt **8-Jul-2008**

Drawn on

Only by Cash
BOB LTD

Description: Ch. No. **177248, 177249, IB - 270724 DT.10.07.08**



EE / SAO / PM

Note : Cheques are subject to realisation

0028976



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

"Thalamuthu-Natarajan Building", 1, Gandhi Irwin Road, Egmore, Chennai - 600 008.

Ph : 28414855, 28414856 Fax : 28548416 E_mail : mscmda@vsnl.com; Website : www.cmaachennai.org

10-7-2008

No. 001660

RECEIPT

Date :

Remitter's Name and Address : Thiru / Tmt / M/s. THAMEEM ANSARI, NO.142, GREAMS ROAD, THOUSAND LIGHTS, CHENNAI - 6.	Unit / Division / Project APU	
	Ref. B3/28886/07 DT.13.05.08	Day Sl.No. 3

Head of Account	Amount	
	Rs.	P.
Infrastructure & Amenities Charges	2,79,500.00	
	2,79,500.00	



FILE COPY

(Rupees) **Two Lakh Seventy Nine Thousand Five Hundred**

/ Chq. / DD No. **177253**

Dt **8-Jul-2008**

Drawn on **BOB LTD** Only) by Cash

Description **50% PAID**

Note : Cheques are subject to realisation

0028979



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

"Thalamuthu-Natarajan Building", 1, Gandhi Irwin Road, Egmore, Chennai - 600 008.

Ph : 28414855, 28414856 Fax : 28548416 E_mail : mscmda@vsnl.com; Website : www.cmda.chennai.org

10-7-2008

No. 000086

RECEIPT

Date :

APU

Remitter's Name and Address :
Thiru / Tmt / M/s. **THAMEEM ANSARI,**
NO.142, GREAMS ROAD, THOUSAND LIGHTS,
CHENNAI - 6.

Unit / Division / Project

Ref. **B3/28886/07 DT.13.05.08**

Day Sl.No. **2**

Head of Account

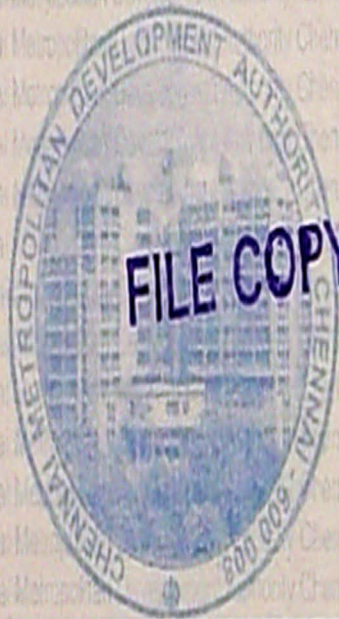
Amount

Rs. 75,000.00

10,000.00

Security Deposit - Bldg.

Display Deposit



5,000.00

(Rupees) **Eighty Five Thousand**

/ Chq. / DD No. **177250**

Dt **8-Jul-2008**

Drawn on **BOB LTD** Only by Cash

Description Ch. No. : **177252**



EE / SAO / PM

Note : Cheques are subject to realisation

0028982