



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.cmdachennai.org

No. 000605

RECEIPT

Date : 27-4-2007

Remitter's Name and Address :

Thiru / Tmt / M/s. **VIMAL LUNAWATH,**
NO.182, POONAMALLEE HIGH ROAD,
KILPAUK,
CHENNAI-10.

Unit / Division / Project

FINANCE

Ref.

C3/3548/05, DT.25.4.07

Day Sl.No.

22

Head of Account

Development Charges A/c
Layout & Scrutiny Fees A/c

Amount
Rs. P.

5,000.00

1,000.00

6,000.00



(Rupees **Six Thousand**

/ Chq. / DD No. **141174**

Dt

27-Apr-2007 Drawn on

Only) by Cash
VIJAYA BANK

Description : Ch. No. : **141173**



Note : Cheques are subject to realisation

0002090



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.cmdachennai.org

No. 000052

RECEIPT

Date : 27-4-2007

Remitter's Name and Address :

Thiru / Tmt / M/s.

VIMAL LUNAWATH,

NO.182, POONAMALLEE HIGH ROAD,
KILPAUK,
CHENNAI-10

Unit / Division / Project

APU

Ref.

C3/3548/05, DT.25.4.07

Day Sl.No.

5

Head of Account

Amount

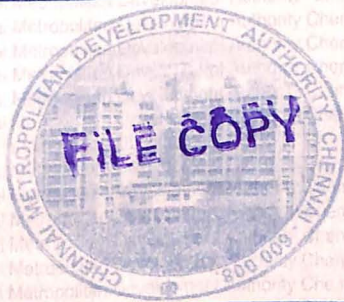
Rs.

P.

Security Deposit - Bldg.
Display Deposit

20,000 00

10,000 00



30,000 00

(Rupees Thirty Thousand

/ Chq. / DD No. 141172

Dt

27-Apr-2007

Only) by Cash

VIJAYA BANK

Description : Ch. No. :



Note : Cheques are subject to realisation

0002087



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.cmdachennai.org

No. **005344**

RECEIPT

Date : **18-1-2008**

Remitter's Name and Address :

Thiru / Tmt / M/s. **VIMAL LUNAWATH (POA),**
NO.271, POONAMALLEE HIGH ROAD,
KILPAUK, CHENNAI-10

Unit / Division / Project

APU

Ref.

C3/3548/05,10.1.08

Day Sl.No.

2

Head of Account

Amount
Rs. P.

Infrastructure & Amenities Charges

1,87,70,000.00



1,87,70,000.00

(Rupees **One Crore Eighty Seven Lakh Seventy Thousand**

/ Chq. / DD No. **847560**

Dt

18-Jan-2008 Drawn on

Only) by Cash

VIJAYA BANK

Description : **FULLY REMITTED (100%)**



EE / SAO / PM

Note : Cheques are subject to realisation

0018185