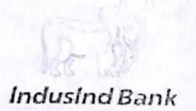




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



\* B 0 0 1 5 4 5 6 \*

07/01/2020 16:02

A.APPLICANT DETAILS

1	RECEIPT NO	B0015456		
2	APPLICANT NAME *	M/S.GUPTA AND COMPANY(ASHISH GUPTA)		
3	MOBILE NO*	9884396041		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.151/1A2, 151/2B& 151/2C, RAMAPURAM VILLAGE, AMBATTUR TALUK, THIRUVALLUR DIST, CHENNAI		
6	LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/0096/2019	DATE ON DC/FILE/LETTER*	31/12/2019
10	TOTAL DEMAND VALUE (IN RS)	3590500.00		

D.REMITTANCE PARTICULARS\*

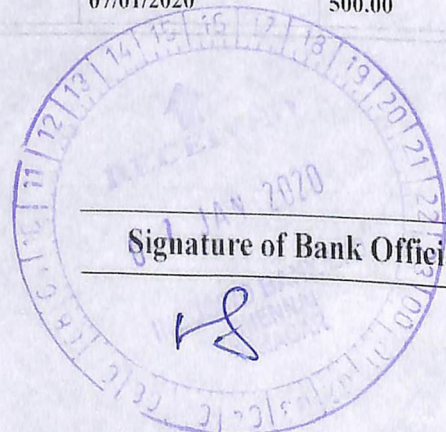
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	40000.00	0.00	40000.00
LAYOUT / SCRUTINY CHARGES	20000.00	0.00	20000.00
INFRASTRUCTURE & AMENITIES CHARGES	1770000.00	0.00	1770000.00
SECURITY DEPOSIT FOR BUILDING	575000.00	0.00	575000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SHELTER FUND	1175000.00	0.00	1175000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			3590500.00

AMOUNT IN WORDS : THIRTY FIVE LAKHS NINETY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PSB	063536	02/01/2020	40000.00
2	PSB	063535	02/01/2020	20000.00
3	PSB	063530	02/01/2020	1770000.00
4	PSB	063534	02/01/2020	575000.00
5	PSB	063533	02/01/2020	10000.00
6	PSB	063531	02/01/2020	1175000.00
7	CASH		07/01/2020	500.00

Signature of Applicant



Signature of Bank Official