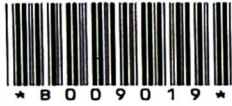




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



12/02/2019 03:02:41

A.APPLICANT DETAILS

1	RECEIPT NO	B009019		
2	APPLICANT NAME *	M/S.V.S.T.MOTORS PVT. LTD		
3	MOBILE NO*	9600193355		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.182/237, ANNA SALAI, CHENNAI-6.O.S.NO.323/1, R.S.NO.323/5, BLOCK NO.11, TRIPPLICANE VILLAGE, MYLAPORE-TRIPPLICANE TLAUK.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/8662/2017	DATE ON DC/FILE/LETTER*	06/02/2019
10	TOTAL DEMAND VALUE (IN RS)	9608500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	8000.00	0.00	8000.00
SECURITY DEPOSIT FOR BUILDING	4400000.00	0.00	4400000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	5190000.00	0.00	5190000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			9608500.00

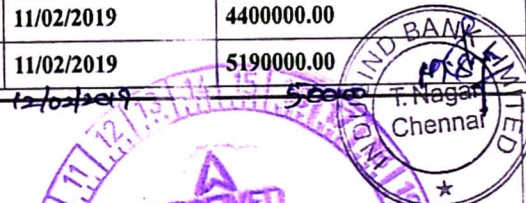
AMOUNT IN WORDS : NINETY SIX LAKHS EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N042190748213978	11/02/2019	8000.00
2	HDFC BANK	NEFT/ANDBN19230962111	11/02/2019	10000.00
3	HDFC BANK	NEFT/N042190748205025	11/02/2019	4400000.00
4	HDFC BANK	NEFT/N042190748207778	11/02/2019	5190000.00

5. CASH

[Handwritten Signature]



Signature of Applicant

Signature of Bank Official

