

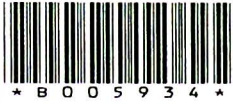


# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank

31/10/2017 03:10:37



### A. APPLICANT DETAILS

1	RECEIPT NO	B005934		
2	APPLICANT NAME *	M/S.PERUNGUDI REAL ESTATES PRIVATE LIMITED		
3	MOBILE NO*	9840797112		
4	EMAIL ADDRESS*	ARUNBALAJI@BRIGADEGROUP.COM		
5	SITE ADDRESS*	D.NO.5/142, RAJIV GANDHI SALAI (OMR), PERUNGUDI S.NO.134/1A2A & 134/2A1, PALAVAKKAM VILLAGE, SHOLINGANALLUR TALUK, KANCHIPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/3448/2017	DATE ON DC/FILE/LETTER*	04/10/2017
10	TOTAL DEMAND VALUE (IN RS)	132610000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9025000.00	0.00	9025000.00
REGULARIZATION CHARGES	3225000.00	0.00	3225000.00
INFRASTRUCTURE & AMENITIES CHARGES	120350000.00	0.00	120350000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>132610000.00</b>

AMOUNT IN WORDS : THIRTEEN CRORES TWENTY SIX LAKHS TEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N303170397951827	30/10/2017	10000.00
2	HDFC BANK	RTGS/HDFCR52017103056798123	30/10/2017	9025000.00
3	HDFC BANK	RTGS/HDFCR52017103056800441	30/10/2017	3225000.00
4	HDFC BANK	RTGS/HDFCR52017103056804609	30/10/2017	120350000.00

*P. [Signature]*

Signature of Applicant

**BG Provided for Display Board/  
SD For Building / SD for STP /**

*& Caution Deposit*

*\* Shelter Fees Court  
order Issued.*

