



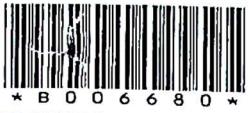
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

15/02/2018 11:02:16



* B 0 0 6 6 8 0 *

A. APPLICANT DETAILS

1	RECEIPT NO	B006680		
2	APPLICANT NAME *	M/S.OLYMPIA TECH PARK (CHENNAI) PVT LTD		
3	MOBILE NO*	9841406564		
4	EMAIL ADDRESS*	ARUL@KHIVRAJMOTORS.COM		
5	SITE ADDRESS*	DOOR NO.3, CENOTAPH ROAD, R.S.NO.3843/2, 3844/2, 3844/10, 3844/15, 3845/1, 3845/2, 3846/1, WARD NO.N-122, BLOCK NO.76, MYLAPORE VILLAGE, TEYNAMPET, CH		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/634/2017	DATE ON DC/FILE/LETTER*	17/01/2018
10	TOTAL DEMAND VALUE (IN RS)	1486500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	50000.00	0.00	50000.00
LAYOUT / SCRUTINY CHARGES	26500.00	0.00	26500.00
INFRASTRUCTURE & AMENITIES CHARGES	800000.00	0.00	800000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEES	600000.00	0.00	600000.00
TOTAL CURRENT PAYMENT RS.			1486500.00

AMOUNT IN WORDS : FORTEEN LAKHS EIGHTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	006605	20/01/2018	50000.00
2	HDFC BANK	006606	20/01/2018	26500.00
3	HDFC BANK	006607	20/01/2018	10000.00
4	HDFC BANK	006608	20/01/2018	800000.00
5	HDFC BANK	006762	14/02/2018	600000.00

*Premium FSI DRG
Issued ?*

Signature of Applicant

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

Signature of Bank Official

*No-2e
Retake*

