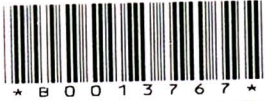




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

29/08/2019 01:08:42



A. APPLICANT DETAILS

1	RECEIPT NO	B0013767	
2	APPLICANT NAME *	R.VARUN,GPA	
3	MOBILE NO*	9894774304	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.332/1B,2B TO 15/2, BLOCK NO.192, VELACHERY VILLAGE	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	C3(S)/17017/2017	DATE ON DC/FILE/LETTER* 21/02/2018
10	TOTAL DEMAND VALUE (IN RS)	13148133.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	450000.00	103092.00	553092.00
REGULARIZATION CHARGES	230000.00	12175.00	242175.00
LAYOUT / SCRUTINY CHARGES	40000.00	0.00	40000.00
INFRASTRUCTURE & AMENITIES CHARGES	6240000.00	412866.00	6652866.00
SECURITY DEPOSIT FOR BUILDING	5650000.00	0.00	5650000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			13148133.00

AMOUNT IN WORDS : ONE CRORE THIRTY ONE LAKHS FORTY EIGHT THOUSANDS ONE HUNDRED THIRTY THREE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	RTGS/301594	31/07/2018	13148133.00

Signature of Applicant



① TDR SUMITEN PR. MBP 87
34370000

② SUMITEN FEE 46,80,000
SUBJECT TO OPEN COURT

