



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

15/03/2017 01:03:50



A. APPLICANT DETAILS

1	RECEIPT NO	B003904		
2	APPLICANT NAME *	M/S. GKS PROPERTIES (P) LTD (GPA)		
3	MOBILE NO*	9884155117		
4	EMAIL ADDRESS*	SURESHNATHAN@TULIVEDEVELOPERS.COM		
5	SITE ADDRESS*	OLD DOOR NO.16, NEW DOOR NO.2, HARRINGTON ROAD, 10TH & 11TH AVENUE, SHENOY NAGAR, CH-600031		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/15301/2016	DATE ON DC/FILE/LETTER*	09/03/2017
10	TOTAL DEMAND VALUE (IN RS)	1941620.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	47630.00	0.00	47630.00
REGULARIZATION CHARGES	97450.00	0.00	97450.00
LAYOUT / SCRUTINY CHARGES	4880.00	0.00	4880.00
INFRASTRUCTURE & AMENITIES CHARGES	725570.00	0.00	725570.00
SECURITY DEPOSIT FOR BUILDING	658000.00	0.00	658000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS - PLEASE SPECIFY- CMWSSB	398090.00	0.00	398090.00
TOTAL CURRENT PAYMENT RS.			1941620.00

AMOUNT IN WORDS : NINETEEN LAKHS FORTY ONE THOUSANDS SIX HUNDREDS TWENTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK OF INDIA	443624	14/03/2017	1941620.00

Signature of Applicant

Signature of Bank Official

