



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



04/08/2016 12:08:02

A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B001950 | | |
| 2 | APPLICANT NAME * | M/S.SIVARAM TRADING (INDIA) PVT LTD.M.(FORMERLY KNOWN AS LILARAM SHIVARAM (INDIA PVT LIMITED) REP N.SIVAKUMAR | | |
| 3 | MOBILE NO* | 044-4217 7747 | | |
| 4 | EMAIL ADDRESS* | NAGARAJAN1936@AIRTELMAIL.COM | | |
| 5 | SITE ADDRESS* | T.NAGAR | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | BC1/777/2016 | DATE ON DC/FILE/LETTER* | 05/07/2016 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 678500.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 32500.00 | 0.00 | 32500.00 |
| LAYOUT / SCRUTINY CHARGES | 2500.00 | 0.00 | 2500.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 358500.00 | 0.00 | 358500.00 |
| SECURITY DEPOSIT FOR BUILDING | 275000.00 | 0.00 | 275000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 678500.00 |

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

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------|------------|--------------|
| 1 | AXIS BANK | 650959 | 03/08/2016 | 678500.00 |

As per the DC order, The Amount has been Paid through RTGS Rs: 6,78,500, Except Premium FSI charges Rs: 94,25,000

Signature of Applicant

Signature of Bank Official

