

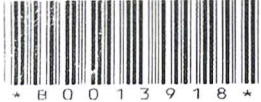


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

788

PAYMENT RECEIPT

IndusInd Bank



* B 0 0 1 3 9 1 8 *

09/09/2019 12:09:46

A. APPLICANT DETAILS

1 RECEIPT NO B0013918
 2 APPLICANT NAME* M/S.G.P.HOMES PRIVATE LIMITED, REP. BY ELUMALAI
 3 MOBILE NO* 9841010686
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.136/5A1A, 136/5A1BPT, 136/5A2BPT, 136/5A2CPT, VANAGARAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS VILLIVAKKAM
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/563/2019 DATE ON DC/FILE/LETTER* 06/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 7879000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18100.00	0.00	18100.00
REGULARIZATION CHARGES	52200.00	0.00	52200.00
LAYOUT / SCRUTINY CHARGES	2700.00	0.00	2700.00
INFRASTRUCTURE & AMENITIES CHARGES	389900.00	0.00	389900.00
SECURITY DEPOSIT FOR BUILDING	300000.00	0.00	300000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			787900.00

AMOUNT IN WORDS : SEVEN LAKHS EIGHTY SEVEN THOUSANDS NINE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	010995	07/09/2019	787900.00

(Handwritten Signature)

Signature of Applicant



Signature of Bank Official