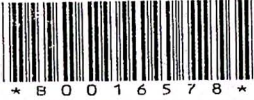


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

17/06/2020, 15:16



A. APPLICANT DETAILS

1	RECEIPT NO	B0016578		
2	APPLICANT NAME *	M/S. VANAM CONSTRUCTION AND DEVELOPEMENT PVT LTD		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.110, 110/4, 111/9, 114/4, T.S.NO.102/2, 102/3, BLOCK NO.42, SALIGRAMAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/777/2019	DATE ON DC/FILE/LETTER*	18/05/2020
10	TOTAL DEMAND VALUE (IN RS)	35739850.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	47100.00	0.00	47100.00 ✓
REGULARIZATION CHARGES	126900.00	0.00	126900.00 ✓
LAYOUT / SCRUTINY CHARGES	3700.00	0.00	3700.00 ✓
OPEN SPACE RESERVATION CHARGES	8243600.00	0.00	8243600.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	1233300.00	0.00	1233300.00 ✓
SECURITY DEPOSIT FOR BUILDING	787500.00	0.00	787500.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	24396500.00	0.00	24396500.00 ✓
SHELTER FUND	206150.00	0.00	206150.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	684600.00	0.00	684600.00 ✓
TOTAL CURRENT PAYMENT RS.			35739850.00

AMOUNT IN WORDS : THREE CRORES FIFTY SEVEN LAKHS THIRTY NINE THOUSANDS EIGHT HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR52020061500845759	15/06/2020	35739850.00

RECEIVED FOR APPLICANT AND FILE COPY

P. Tahar

Signature of Applicant

