



- 3a -  
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank



*Rebate*

14/11/2018 01:11:53

A. APPLICANT DETAILS

1	RECEIPT NO	B008438		
2	APPLICANT NAME *	SREE GURU FOUNDATION (P) LTD, REP. BY K. GANESH SREE GURU FOUNDATION (P) LTD, REF. K. GANESH		
3	MOBILE NO *	9600193355		
4	EMAIL ADDRESS *	NA		
5	SITE ADDRESS *	PLOT NO. C.11, SECOND CROSS ROAD, THIRUVENGADA NARAR, AMBATHUR, CHENNAI-53, O.S. NO. 589/6, T.S. NO. 66, BLOCK NO. 5, WARD B, AMBATHUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER *	B3/15618/2018	DATE ON DC/FILE/LETTER *	26/10/2018
10	TOTAL DEMAND VALUE (IN RS)	642500.00		

D. REMITTANCE PARTICULARS \*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00 ✓
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	252000.00	0.00	252000.00 ✓
SECURITY DEPOSIT FOR BUILDING	210000.00	0.00	210000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	156000.00	0.00	156000.00 ✓
TOTAL CURRENT PAYMENT RS.			642500.00

AMOUNT IN WORDS : SIX LAKHS FORTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	NEFT/N302180664627634	29/10/2018	642500.00

*V. [Signature]*

Signature of Applicant

*[Signature]*  
Signature of Bank Official

