



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 2 2 4 *

15/12/2017 01:12:52

A. APPLICANT DETAILS

1	RECEIPT NO	B006224		
2	APPLICANT NAME *	M/S. FAIRY LAND FOUNDATIONS PVT LTD		
3	MOBILE NO*	9884097000		
4	EMAIL ADDRESS*	PRIYANKLIFESTYLE@GMAIL.COM		
5	SITE ADDRESS*	OLD DOOR NO.938 & 939 , NEW DOOR NO.156 & 158, P.H.ROAD, PURASAWALKAM, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/6180/2017	DATE ON DC/FILE/LETTER*	11/10/2017
10	TOTAL DEMAND VALUE (IN RS)	4272160.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	57920.00	1318.00	59238.00
REGULARIZATION CHARGES	232870.00	5186.00	238056.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	1301790.00	35310.00	1337100.00
SECURITY DEPOSIT FOR BUILDING	972000.00	0.00	972000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	651240.00	0.00	651240.00
OTHERS 2- PLEASE SPECIFY- SHELTER FUND	976340.00	21186.00	997526.00
TOTAL CURRENT PAYMENT RS.			4272160.00

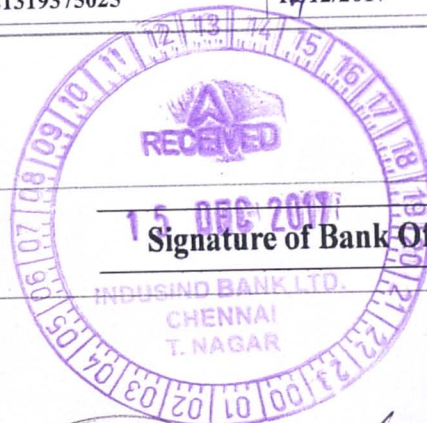
AMOUNT IN WORDS : FORTY TWO LAKHS SEVENTY TWO THOUSANDS ONE HUNDRED SIXTY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PUNJAB NATIONAL BANK	NEFT/PUNBH17348818745	13/12/2017	63000.00
2	PUNJAB NATIONAL BANK	NEFT/PUNBH17347604546	13/12/2017	10000.00
3	PUNJAB NATIONAL BANK	RTGS/PUNBR52017121319374925	13/12/2017	3227160.00
4	PUNJAB NATIONAL BANK	RTGS/PUNBR52017121319375025	14/12/2017	972000.00

Signature of Applicant

Signature of Bank Official



M. Rajan