



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

03/07/2018 12:07:10



A. APPLICANT DETAILS

1	RECEIPT NO	B007614		
2	APPLICANT NAME *	M/S.K.T.V. OIL MILLS PVT LTD		
3	MOBILE NO*	9841737891		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.57, N.D.NO.18/19, SADANANDAPURAM ROAD & ENNORE EXPRESS ROAD, THIRUVOTTIYUR, CHENNAI-19. O.S.NO.193/1A1, 1A2 & 194/1BPT, T.S.NO.26/1, WARD-J, BL		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C2/11301/2017	DATE ON DC/FILE/LETTER*	22/06/2018
10	TOTAL DEMAND VALUE (IN RS)	13562000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9022000.00	0.00	9022000.00 ✓
REGULARIZATION CHARGES	1791000.00	0.00	1791000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	1571000.00	0.00	1571000.00 ✓
OTHERS 1- PLEASE SPECIFY- SHELTER FUND	1178000.00	0.00	1178000.00 ✓
TOTAL CURRENT PAYMENT RS.			13562000.00

AMOUNT IN WORDS : ONE CRORE THIRTY FIVE LAKHS SIXTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52018070200353152	02/07/2018	13562000.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

NO-AC Full Retake