

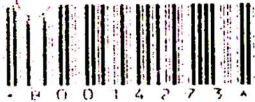


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

03/10/2019 11:10:24



A. APPLICANT DETAILS

1 RECEIPT NO B0014273
 2 APPLICANT NAME * KASTURI & OTHERS
 3 MOBILE NO* 8015458015
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* O.D.NO.21, N.D.NO.36, BALFOUR ROAD, KILPAUK, CHENNAI-10.
 R.S.NO.3135/4, T.S.NO.3135/4, BLOCK NO.53, PURASAWALKAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/N/0147/2019 DATE ON DC/FILE/LETTER* 30-09-2019
 10 TOTAL DEMAND VALUE (IN RS) 858000.00

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 16000.00 | 0.00 | 16000.00 |
| LAYOUT / SCRUTINY CHARGES | 3000.00 | 0.00 | 3000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 363000.00 | 0.00 | 363000.00 |
| SECURITY DEPOSIT FOR BUILDING | 249000.00 | 0.00 | 249000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 217000.00 | 0.00 | 217000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 858000.00 |

AMOUNT IN WORDS : EIGHT LAKHS FIFTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|---|------------|--------------|
| 1 | HDFC BANK | NEFT/1812000722/SAROJINI | 01/10/2019 | 853000.00 |
| 2 | HDFC BANK | IMPS/P2A/927413107371/9229/027801003667 | 01/10/2019 | 5000.00 |

Signature of Applicant

