



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



28/03/2018 05:03:48



A.APPLICANT DETAILS

1	RECEIPT NO	B006986		
2	APPLICANT NAME *	M/S.DECCAN ESTATES LTD. REP BY ITS MD,S.NIRMAL ANRAJ GADHIYA		
3	MOBILE NO*	9840114344		
4	EMAIL ADDRESS*	VSDSYNERS@YAHOO.CO.IN		
5	SITE ADDRESS*	S.NO.320/2B1B,2B1C,2B1D,2B1E,2B1F,2B1G,2B1H,2B1I,2B3A,321/1A1A2,1A1A3,1A1A4,1A1A5,1A1A6,1A1A7 OF SHOLINGANALLUR VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/15036/2017	DATE ON DC/FILE/LETTER*	31/01/2018
10	TOTAL DEMAND VALUE (IN RS)	11714980.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	5184790.00	98866.00	5283656.00
REGULARIZATION CHARGES	996980.00	19012.00	1015992.00
LAYOUT / SCRUTINY CHARGES	12950.00	0.00	12950.00
INFRASTRUCTURE & AMENITIES CHARGES	5276610.00	125772.00	5402382.00
TOTAL CURRENT PAYMENT RS.			11714980.00

AMOUNT IN WORDS : ONE CRORE SEVENTEEN LAKHS FORTEEN THOUSANDS NINE HUNDREDS EIGHTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	116161	28/03/2018	5184790.00
2	AXIS BANK	116162	28/03/2018	12950.00
3	AXIS BANK	116163	28/03/2018	996980.00
4	AXIS BANK	116164	28/03/2018	5276610.00
5	AXIS BANK	116165	28/03/2018	243650.00

[Handwritten Signature]

Signature of Applicant



*No-AC
Full Retake*