

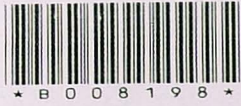


# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

01/10/2018 03:10:32



### A. APPLICANT DETAILS

1	RECEIPT NO	B008198 ✓	
2	APPLICANT NAME *	M/S.BSCPL INFRASTRUCTURE LTD ✓	
3	MOBILE NO*	9094044443	
4	EMAIL ADDRESS*	SIVAKUMAR@BSCPLRE.COM	
5	SITE ADDRESS*	S.NO.439/2APT, 293/1B1, 1B2, 1C1, 1C2, 2A1, 2A2, 2B1 & 2B2, PERUMBAKKAM VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	B1/1689/2018 ✓	DATE ON DC/FILE/LETTER* 11/09/2018
10	TOTAL DEMAND VALUE (IN RS)	7239000.00	

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	172000.00 ✓	0.00	172000.00
REGULARIZATION CHARGES	209000.00 ✓	0.00	209000.00
LAYOUT / SCRUTINY CHARGES	26000.00 ✓	0.00	26000.00
INFRASTRUCTURE & AMENITIES CHARGES	3898000.00 ✓	0.00	3898000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS I- PLEASE SPECIFY- SHELTER FEES	2924000.00 ✓	0.00	2924000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>7239000.00</b>

AMOUNT IN WORDS : SEVENTY TWO LAKHS THIRTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PUNJAB NATIONAL BANK	NEFT/PUNBH18267872289	24/09/2018	26000.00
2	PUNJAB NATIONAL BANK	NEFT/PUNBH18267872276	24/09/2018	209000.00
3	PUNJAB NATIONAL BANK	NEFT/PUNBH18267872241	24/09/2018	172000.00
4	PUNJAB NATIONAL BANK	NEFT/PUNBH18267872336	24/09/2018	2924000.00
5	PUNJAB NATIONAL BANK	NEFT/PUNBH18267872312	24/09/2018	3898000.00
6	PUNJAB NATIONAL BANK	NEFT/N268180638937862	25/09/2018	10000.00

[Handwritten Signature]

Signature of Applicant

BG Provided for Display Board!  
SD For Building / SD for STP

