



CMDA /Bank / File copy /Applicant Copy

RECEIPT NO B 003099

**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
Thalamuthu Natarajan Building, No.1 Gandhi Irwin Road, Egmore, Chennai 600008.

Receipt Date	Thursday, December 22, 2016	File Date	Thursday, December 22, 2016
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Zone Details	NA		
Applicant Name	CASA GRANDE PRIVATE LTD		
Mobile No & email	9840310301	NA	
File. No./PPA No.	NA		
Site Address	PERUNGUDI VILLAGE		

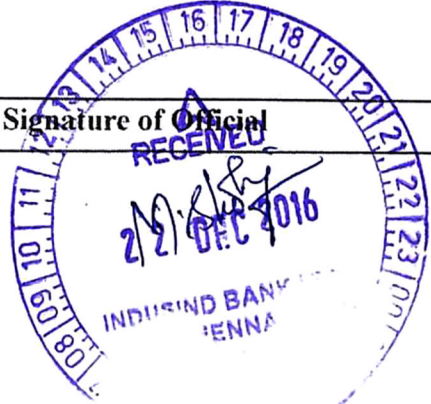
Remittance Particulars	Amount (Rs.)	
Charges for - Layout / Scrutiny Charges	10000	00
<b>Total Amount</b>	<b>10000</b>	<b>00</b>

Amount in words TEN THOUSAND ONLY

Payment Mode RTGS / NEFT

S.NO	NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)	
1	BOB	655301,,44358	19/12/2016 & 22/12/2016	10000	00

  
Signature of Applicant

Signature of Official  






# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

27/04/2017 11:04:59



\* B 0 0 4 3 3 7 \*

### A. APPLICANT DETAILS

1 RECEIPT NO B004337  
 2 APPLICANT NAME \* M/S.CASA GRANDE PRIVATE LIMITED  
 3 MOBILE NO\* 9840310301  
 4 EMAIL ADDRESS\* SENTHIL.a.CASAGRANDE.IN  
 5 SITE ADDRESS\* S.NO.199/4, PERUNGUDI VILLAGE, TELEPHONE NAGAR MAIN ROAD, PERUNGUDI, CHENNAI.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* B1/19142/2016 DATE ON DC FILE/LETTER\* 05/04/2017  
 10 TOTAL DEMAND VALUE (IN RS) 15770920.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	100420.00	0.00	100420.00
REGULARIZATION CHARGES	270370.00	0.00	270370.00
LAYOUT / SCRUTINY CHARGES	10460.00	0.00	10460.00
OPEN SPACE RESERVATION CHARGES	11584760.00	0.00	11584760.00
INFRASTRUCTURE & AMENITIES CHARGES	2026910.00	0.00	2026910.00
SECURITY DEPOSIT FOR BUILDING	1720000.00	0.00	1720000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	48000.00	0.00	48000.00
TOTAL CURRENT PAYMENTS RS.			15770920.00

AMOUNT IN WORDS : ONE CRORE FIFTY SEVEN LAKHS SEVENTY THOUSANDS NINE HUNDREDS TWENTY ONLY

PAYMENT MODE NET/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	779799	26/04/2017	15770920.00

Signature of Applicant

Signature of Bank Official

