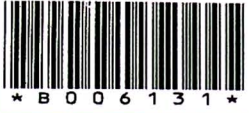




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank



01/12/2017 01:12:48

**A.APPLICANT DETAILS**

1	RECEIPT NO	B006131		
2	APPLICANT NAME *	M/S. HAVEN FOUNDATIONS PVT LTD		
3	MOBILE NO*	9840899595,044-22355689,9791909411		
4	EMAIL ADDRESS*	CHENNAI.ADMIN@HAVEN-FOUNDATIONS.COM		
5	SITE ADDRESS*	PLOT NO.C-228, DOOR NO.4/46, 19TH STREET, NANGANALLUR CO OPERATIVE BUILDING COLONY, NANGANALLUR, CH-61		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/7153/2017	DATE ON DC/FILE/LETTER*	21/11/2017
10	TOTAL DEMAND VALUE (IN RS)	670620.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13360.00	0.00	13360.00
LAYOUT / SCRUTINY CHARGES	450.00	0.00	450.00
INFRASTRUCTURE & AMENITIES CHARGES	266050.00	0.00	266050.00
SECURITY DEPOSIT FOR BUILDING	228000.00	0.00	228000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	152760.00	0.00	152760.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>670620.00</b>

**AMOUNT IN WORDS : SIX LAKHS SEVENTY THOUSANDS SIX HUNDREDS TWENTY ONLY**

PAYMENT MODE **NEFT/RTGS**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	DEUTSCHE BANK	329727	29/11/2017	670620.00

*[Handwritten Signature]*

**Signature of Applicant**



**Signature of Bank Official**