



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 3 3 5 1 \*

*DC Challan*

18/01/2017 01:01:20

### A.APPLICANT DETAILS

1	RECEIPT NO	B003351		
2	APPLICANT NAME *	MS2 VENTURE PVT.LTD		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	DOOR.NO.223, OMR (RAJIV GANDHI SALAI), SHOLINGANALLUR, CHENNAI-600119.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/9857/2016	DATE ON DC/FILE/LETTER*	13/01/2017
10	TOTAL DEMAND VALUE (IN RS)	20405070.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	81240.00	0.00	81240.00
REGULARIZATION CHARGES	349040.00	0.00	349040.00
LAYOUT / SCRUTINY CHARGES	3130.00	0.00	3130.00
OPEN SPACE RESERVATION CHARGES	18778450.00	0.00	18778450.00
INFRASTRUCTURE & AMENITIES CHARGES	704710.00	0.00	704710.00
SECURITY DEPOSIT FOR BUILDING	440000.00	0.00	440000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	38000.00	0.00	38000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>20405070.00</b>

AMOUNT IN WORDS : TWO CRORES FOUR LAKHS FIVE THOUSANDS SEVENTY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	657403	18/01/2017	20405070.00

Signature of Applicant

Signature of Bank Official

