



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



16/11/2017 03:11:21



A. APPLICANT DETAILS

1	RECEIPT NO	B006033		
2	APPLICANT NAME *	M/S.STEPSSTONE PROMOTERS PVT LTD. REP. BY M.D.THIRU.D.VINOTH KUMAR (GPA)		
3	MOBILE NO*	9841699024		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.4, O.D.NO.4, N.D.NO.7, 13TH CROSS STREET, INDIRA NAGAR, CHENNAI-600020. O.S.NO.16PART, N.T.S.NO.5, BLOCK NO.10, KALIKUNDRAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/10782/2017	DATE ON DC/FILE/LETTER*	14/11/2017
10	TOTAL DEMAND VALUE (IN RS)	475900.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9600.00	0.00	9600.00 ✓
LAYOUT / SCRUTINY CHARGES	1300.00	0.00	1300.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	181000.00	0.00	181000.00 ✓
SECURITY DEPOSIT FOR BUILDING	164000.00	0.00	164000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS - PLEASE SPECIFY- CMWSSB	110000.00	0.00	110000.00 ✓
TOTAL CURRENT PAYMENT RS.			475900.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY FIVE THOUSANDS NINE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N319170410929829	15/11/2017	10000.00
2	HDFC BANK	NEFT/N319170410929839	15/11/2017	164000.00
3	HDFC BANK	NEFT/N319170410929869	15/11/2017	9600.00
4	HDFC BANK	NEFT/N319170410934091	15/11/2017	1300.00
5	HDFC BANK	NEFT/N319170410934120	15/11/2017	181000.00
6	HDFC BANK	NEFT/N319170410934131	15/11/2017	110000.00

(Handwritten Signature)

Signature of Applicant

Signature of Bank Official

