



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



01/06/2017 01:06:10

### A.APPLICANT DETAILS

1	RECEIPT NO	B004664		
2	APPLICANT NAME *	M/S. SAI SHRINE HOUSING P LTD GPA FOR M/S. SAI GANESH CONSTRUCTION		
3	MOBILE NO*	9841273456		
4	EMAIL ADDRESS*	KGSEKARCCS@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.25 &29, SHATHI SRINIVASAN SALAI & KUMARANKUDI 2ND CROSS STREET, OKKIYAM THORAIPAKKAM,CH-600097		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/15295/2016	DATE ON DC/FILE/LETTER*	18/05/2017
10	TOTAL DEMAND VALUE (IN RS)	2399640.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12600.00	0.00	12600.00 ✓
REGULARIZATION CHARGES	32870.00	0.00	32870.00 ✓
LAYOUT / SCRUTINY CHARGES	1680.00	0.00	1680.00 ✓
OPEN SPACE RESERVATION CHARGES	1888000.00	0.00	1888000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	236990.00	0.00	236990.00 ✓
SECURITY DEPOSIT FOR BUILDING	209000.00	0.00	209000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00 ✓
OTHERS I- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			2399640.00

AMOUNT IN WORDS : TWENTY THREE LAKHS NINETY NINE THOUSANDS SIX HUNDREDS FORTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	871693	30/05/2017	2399640.00

*R. G. [Signature]*



Signature of Applicant



Signature of Bank Official

INDUSIND BANK LTD  
CHENNAI  
BRANCH