

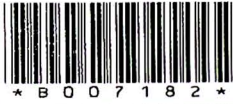


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/05/2018 12:05:40



A. APPLICANT DETAILS

1	RECEIPT NO	B007182		
2	APPLICANT NAME *	M/S.JAIN HOUSING PVT. LTD (GPA) REP. BY CHENARAM SENI		
3	MOBILE NO*	9791037372		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.980 & 982, SRINIVASA NAGAR MAIN ROAD & RAMALINGAM STREET, RAM NAGAR NORTH EXTENSION, MADIPAKKAM, CHENNAI-97. S.NO.72/2 & 3, MADIPAKKAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/17961/2017	DATE ON DC/FILE/LETTER*	24/04/2018
10	TOTAL DEMAND VALUE (IN RS)	925200.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00 ✓
REGULARIZATION CHARGES	88000.00	0.00	88000.00 ✓
LAYOUT / SCRUTINY CHARGES	3200.00	0.00	3200.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	422000.00	0.00	422000.00 ✓
SECURITY DEPOSIT FOR BUILDING	368000.00	0.00	368000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00 ✓
TOTAL CURRENT PAYMENT RS.			925200.00

AMOUNT IN WORDS : NINE LAKHS TWENTY FIVE THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFT/P18043043446338	30/04/2018	12000.00
2	KVB	NEFT/P18043043446446	30/04/2018	10000.00
3	KVB	NEFT/P18043043445929	30/04/2018	368000.00
4	KVB	NEFT/P18043043446595	30/04/2018	422000.00
5	KVB	NEFT/P18043043445668	30/04/2018	88000.00
6	KVB	NEFT/P18043043445029	30/04/2018	22000.00
7	KVB	NEFT/P18043043445508	30/04/2018	3200.00

TOTAL CURRENT PAYMENT RS.

R. [Signature]

