



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

02/08/2019 05:08:35



### A. APPLICANT DETAILS

1 RECEIPT NO B0013390  
 2 APPLICANT NAME\* M/S.GULF OIL LUBRICANTS INDIA LTD.,  
 3 MOBILE NO\* 9566750507  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* O.S.NO.41/6, 41/7PT, 194PT, ....., 228/1, 228/2, 229 & 230,  
 T.S.NO.1/2,BLOCKNO.25, T.S.NO.12/2, BLOCKNO.26, KATHIVARKAM  
 VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* C2/3369/2016 DATE ON DC/FILE/LETTER\* 04/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 18728000.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	763000.00	0.00	763000.00
REGULARIZATION CHARGES	6084000.00	0.00	6084000.00
LAYOUT / SCRUTINY CHARGES	57000.00	0.00	57000.00
INFRASTRUCTURE & AMENITIES CHARGES	9512000.00	0.00	9512000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEES	2312000.00	0.00	2312000.00
TOTAL CURRENT PAYMENT RS.			18728000.00

AMOUNT IN WORDS : ONE CRORE EIGHTY SEVEN LAKHS TWENTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	505968	02/08/2019	57000.00
2	ICICI BANK	505971	02/08/2019	2312000.00
3	ICICI BANK	505967	02/08/2019	763000.00
4	ICICI BANK	505969	02/08/2019	6084000.00
5	ICICI BANK	505970	02/08/2019	9512000.00

*R. Aravindhan*

Signature of Applicant



NO Full Refund C2/3369/2016