



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



01/08/2018 02:08:15



A.APPLICANT DETAILS

1	RECEIPT NO	B007839		
2	APPLICANT NAME *	M/S.BRAKES INDIA PRIVATE LIMITED REP. BY ITS DIRECTOR & SECRETARY T.T.RANGASAMY		
3	MOBILE NO*	7299997230		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	KORATTUR VILLAGE, PADI, CHENNAI-50. S.NO.1194, 1195/1, 1196/2A, 3A,.....,1355/2, 1357/3, 1358/3, 1359/2, 1360/1A, 2A 1361/1,2, 1362 & 1363, PADI VIL		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C2/4615/2017	DATE ON DC/FILE/LETTER*	19/07/2018
10	TOTAL DEMAND VALUE (IN RS)	16695000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	520000.00	0.00	520000.00
LAYOUT / SCRUTINY CHARGES	75000.00	0.00	75000.00
INFRASTRUCTURE & AMENITIES CHARGES	9200000.00	0.00	9200000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	6900000.00	0.00	6900000.00
TOTAL CURRENT PAYMENT RS.			16695000.00

AMOUNT IN WORDS : ONE CRORE SIXTY SIX LAKHS NINETY FIVE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SCB	NEFT/SIN00608Q0844310	31/07/2018	16695000.00

(Handwritten Signature)

Signature of Applicant

