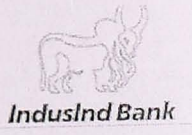




# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



03/07/2019 11:07:51



### A. APPLICANT DETAILS

1	RECEIPT NO	B0012648		
2	APPLICANT NAME *	M/S.WWL INFRA LLP		
3	MOBILE NO*	9444337421		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.25 (PT) & 26 (PT), BLOCK NO.6, ALANDUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/IND/S/272/2019	DATE ON DC/FILE/LETTER*	18/06/2019
10	TOTAL DEMAND VALUE (IN RS)	169000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1000.00	0.00	1000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	70000.00	0.00	70000.00
SECURITY DEPOSIT FOR BUILDING	14000.00	0.00	14000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	82000.00	0.00	82000.00
TOTAL CURRENT PAYMENT RS.			169000.00

AMOUNT IN WORDS : ONE LAKH SIXTY NINE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N171190855459851	20/06/2019	14000.00
2	HDFC BANK	NEFT/N171190855452281	20/06/2019	1000.00
3	HDFC BANK	NEFT/N171190855453645	20/06/2019	2000.00
4	HDFC BANK	NEFT/N171190855577245	20/06/2019	70000.00
5	HDFC BANK	NEFT/N171190855578740	20/06/2019	82000.00

*M. Anupriya*

Signature of Applicant



Signature of Bank Official