



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**

IndusInd Bank

17/10/2019 04:10:56



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0014452	
2	APPLICANT NAME *	M/S.SHELL INDIA MARKETING PRIVATE LIMITED	
3	MOBILE NO*	9444392017	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.127/16B1A & 127/18A1A, SEMMANCHERY VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B1)/0664/2019 ✓	DATE ON DC/FILE/LETTER* 19/09/2019
10	TOTAL DEMAND VALUE (IN RS)	341000.00	

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	32000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	169000.00	0.00	169000.00
SECURITY DEPOSIT FOR BUILDING	119000.00	0.00	119000.00
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
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>341000.00</b>

AMOUNT IN WORDS : THREE LAKHS FORTY ONE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SCB	038301	01/10/2019	32000.00
2	SCB	038302	01/10/2019	3000.00
3	SCB	038303	01/10/2019	10000.00
4	SCB	038304	01/10/2019	8000.00
5	SCB	038305	01/10/2019	119000.00
6	SCB	038306	01/10/2019	169000.00

*[Handwritten Signature]*

**Signature of Applicant**

**Signature of Bank Official**

