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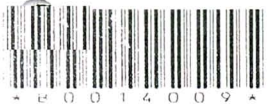


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

16/09/2019 12:09:47



A. APPLICANT DETAILS

1 RECEIPT NO B0014009

2 APPLICANT NAME * M/S.GIG CONSTRUCTION PVT.LTD., REP.BY ITS DIRECTOR S.DEIVANAYAGAM

3 MOBILE NO* 9965450555

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* O.S.NO.70/20PT, N.T.S.NO.29, BLOCK NO.29, THIRUVANMIYUR VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NIIRB/S(B2)/0638/2019 DATE ON DC/FILE/LETTER* 13/09/2019

10 TOTAL DEMAND VALUE (IN RS) 529000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT/SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	208000.00	0.00	208000.00
SECURITY DEPOSIT FOR BUILDING	159000.00	0.00	159000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	138000.00	0.00	138000.00
TOTAL CURRENT PAYMENT RS.			529000.00

AMOUNT IN WORDS : FIVE LAKHS TWENTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KYB	RTGS/KYBLR52019091656398179	16/09/2019	529000.00

Handwritten mark

Signature of Applicant

