

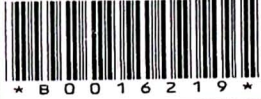


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* 8 0 0 1 6 2 1 9 *

12/03/2020 13:23

A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B0016219 | | |
| 2 | APPLICANT NAME * | SUNIL KUMAR LALWANI GPA M/S. KALPATARU CONSTRUCTIONS | | |
| 3 | MOBILE NO* | 9841566366 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | S.NO.40/1A5B, VENGAIVASAL VILLAGE, TAMBARAM TALUK, KANCHEEPURAM DIS | | |
| 6 | A LOCAL BODIES ZONE DETAILS | PANCHAYAT UNIONS | | |
| 7 | PANCHAYAT UNIONS | ST.THOMAS MOUNT | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | L1/18548/2019 | DATE ON DC/FILE/LETTER* | 06/03/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 2480000.00 | | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|--|------------|-------------|-------------------|
| DEVELOPMENT CHARGES | 10000.00 | 0.00 | 10000.00 |
| REGULARIZATION CHARGES | 65000.00 | 0.00 | 65000.00 |
| OPEN SPACE RESERVATION CHARGES | 2400000.00 | 0.00 | 2400000.00 |
| OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES | 5000.00 | 0.00 | 5000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 2480000.00 |

AMOUNT IN WORDS : TWENTY FOUR LAKHS EIGHTY THOUSANDS ONLY

| | |
|--------------|----|
| PAYMENT MODE | DD |
|--------------|----|

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------|------------|--------------|
| 1 | HDFC BANK | 017079 | 11/03/2020 | 10000.00 |
| 2 | HDFC BANK | 017080 | 11/03/2020 | 5000.00 |
| 3 | HDFC BANK | 017082 | 11/03/2020 | 65000.00 |
| 4 | HDFC BANK | 017081 | 11/03/2020 | 2400000.00 |

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

