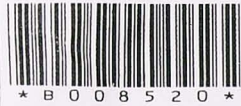




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



23/11/2018 03:11:34

A.APPLICANT DETAILS

1	RECEIPT NO	B008520		
2	APPLICANT NAME *	M/S.OMSAKTHI FIRE REALTY PVT. LTD.,		
3	MOBILE NO*	9444025562		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.379/1B3 & 381/3B, T.S.NO.9/5 & 22/4, BLOCK NO.64, WARD-I, PARUTHIPATTU VILLAGE, AVADI TALUK, THIRUVLLAUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/7176/2017	DATE ON DC/FILE/LETTER*	30/07/2018
10	TOTAL DEMAND VALUE (IN RS)	1905292.00		

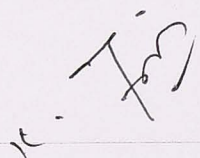
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	382.00	10382.00
OPEN SPACE RESERVATION CHARGES	1820000.00	69410.00	1889410.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	5000.00	0.00	5000.00
OTHERS 2- PLEASE SPECIFY- EXCESS INTEREST CREDIT	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1905292.00

AMOUNT IN WORDS : NINETEEN LAKHS FIVE THOUSANDS TWO HUNDREDS NINETY TWO ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	982775	23/11/2018	1905292.00



Signature of Applicant



Signature of Bank Official



74/2018

