



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

03/09/2019 03:09:40



A.APPLICANT DETAILS

1	RECEIPT NO	B0013840		
2	APPLICANT NAME *	M/S.NEWRY CLOVER PROPERTIES LLP		
3	MOBILE NO*	9840327503		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.36/2A, 2B, 2C & 2D.....3A1, 3A2, 3A3, 3B, 5 & 6 & 86/1B & 2, PARIYAKKAM VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/10913/2018	DATE ON DC/FILE/LETTER*	29/08/2019
10	TOTAL DEMAND VALUE (IN RS)	335000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	265000.00	0.00	265000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	70000.00	0.00	70000.00
TOTAL CURRENT PAYMENT RS.			335000.00

AMOUNT IN WORDS : THREE LAKHS THIRTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	NEFT/IOBAN19242452092	30/08/2019	335000.00

T. Muthiah

Signature of Applicant

Signature of Bank Official

