

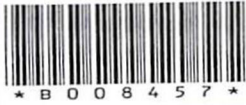


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

16/11/2018 03:11:48



* B 0 0 8 4 5 7 *

A.APPLICANT DETAILS

1	RECEIPT NO	B008457		
2	APPLICANT NAME *	M/S.AADITRA PROPERTIES		
3	MOBILE NO*	9841826924		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.35/1,VARADHARA JAPURAM VILLAGE,SRIPERUMBUDUR TALUK,KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/11527/2018	DATE ON DC/FILE/LETTER*	30/10/2018
10	TOTAL DEMAND VALUE (IN RS)	2760500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18500.00	0.00	18500.00
LAYOUT / SCRUTINY CHARGES	13000.00	0.00	13000.00
OPEN SPACE RESERVATION CHARGES	2729000.00	0.00	2729000.00
TOTAL CURRENT PAYMENT RS.			2760500.00

AMOUNT IN WORDS : TWENTY SEVEN LAKHS SIXTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	195597	14/11/2018	13000.00
2	KOTAK MAHINDRA BANK	195598	14/11/2018	2729000.00
3	KOTAK MAHINDRA BANK	195599	14/11/2018	18500.00

Signature of Applicant

