



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

31/08/2018 03:08:37



A.APPLICANT DETAILS

1	RECEIPT NO	B008033		
2	APPLICANT NAME *	M/S.SAMPRATHY DEVELOPERS LLP., A LIMITED LIABILITY PARTNERSHIP FIRM REP BY ITS AUTHORISED SIGNATORY J.RANGARAJAN, GPA ON BEHALF OF MEGALA GNANASEKARAN & II OTHERS		
3	MOBILE NO*	9840327503		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.209PT, T.S.NO.3PT, BLOCK NO.46, WARD-D & THIRUMULLAIVOYAL VILLAGE, AVADI TALUK.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/11621/2018	DATE ON DC/FILE/LETTER*	27/08/2018
10	TOTAL DEMAND VALUE (IN RS)	134000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	94000.00	0.00	94000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	40000.00	0.00	40000.00
TOTAL CURRENT PAYMENT RS.			134000.00

AMOUNT IN WORDS : ONE LAKH THIRTY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	THE KARNATAKA BANK	616920	30/08/2018	94000.00
2	THE KARNATAKA BANK	616921	30/08/2018	40000.00

P. Muthiah

Signature of Applicant

