



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

03/12/2018 03:12:36



A. APPLICANT DETAILS

1 RECEIPT NO B008601
2 APPLICANT NAME * M/S.PRODEL PROPERTIES & DEVELOPERS LLP. A LIMITED LIABILITY PARTNERSHIP FIRM REP.BY ITS DESIGNATED PARTNER. PARUCHURI PRATHYUSHA (POA)
3 MOBILE NO* 9940235087
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* S.NOS.116/1, 2A, 3A1, 3B, 3C1, 3C2A & 433/4B, PERUMBAKKAM VILLAGE, SHOLINGANALLUR TALUK, KANCHEEPURAM DIST.
6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
7 PANCHAYAT UNIONS ST.THOMAS MOUNT
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* LI/12275/2018 DATE ON DC/FILE/LETTER* 30/11/2018
10 TOTAL DEMAND VALUE (IN RS) 689500.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	61000.00	0.00	61000.00
REGULARIZATION CHARGES	605000.00	0.00	605000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARAION CHARGES	23500.00	0.00	23500.00
TOTAL CURRENT PAYMENT RS.			689500.00

AMOUNT IN WORDS : SIX LAKHS EIGHTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	159350	01/12/2018	605000.00
2	AXIS BANK	159351	01/12/2018	23500.00
3	AXIS BANK	159352	01/12/2018	61000.00

A. hushig

Signature of Applicant

Signature of Bank Official

