



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank

11/02/2019 04:02:26



\* B 0 0 8 9 9 8 \*

A.APPLICANT DETAILS

1	RECEIPT NO	B008998		
2	APPLICANT NAME *	M/S.OMSAKTHI AGENCIES (MADRAS) PRIVATE LIMITED, REP. BY ITS AUTHORISED SIGNATORY, R.RAMACHANDRAN		
3	MOBILE NO*	9444025562		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.356/3B & 4B2, T.S.NO.53/6 & 53/9, BLOCK NO.64, WARD-I, PARUTHIPATTU VILLAGE, AVADI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/12276/2018	DATE ON DC/FILE/LETTER*	01/02/2019
10	TOTAL DEMAND VALUE (IN RS)	37500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			37500.00

AMOUNT IN WORDS : THIRTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	092574	06/02/2019	15000.00
2	INDIAN BANK	092575	06/02/2019	22000.00
3	CASH		11/02/2019	500.00

Signature of Applicant

Signature of Bank Official

