



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 7 3 6 1 *

29/05/2018 03:05:00

A.APPLICANT DETAILS

1	RECEIPT NO	B007361		
2	APPLICANT NAME *	T.M.MATHEW, MANAGING PARTNER, M/S.TTM ENTERPRISES (POA ON BEHALF OF SHEELA MATHEW)		
3	MOBILE NO*	9840662142		
4	EMAIL ADDRESS*	ALEX.COMPANY3242@GMAIL.COM		
5	SITE ADDRESS*	S.NOS.327/1A2 & 2A2, 329/2A & 3, 332/1 & 2A, AYAPAKKAM VILLAGE, AVADI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/12498/2017	DATE ON DC/FILE/LETTER*	22/05/2018
10	TOTAL DEMAND VALUE (IN RS)	337000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	30000.00	0.00	30000.00
REGULARIZATION CHARGES	290000.00	0.00	290000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	17000.00	0.00	17000.00
TOTAL CURRENT PAYMENT RS.			337000.00

AMOUNT IN WORDS : THREE LAKHS THIRTY SEVEN THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMBL	655156	28/05/2018	290000.00
2	TMBL	655157	28/05/2018	30000.00
3	TMBL	655158	28/05/2018	17000.00

Signature of Applicant <i>T.M. Mathew</i>	Signature of Bank Official <i>[Signature]</i>
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