



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

16/10/2019 12:10:47



A.APPLICANT DETAILS

1	RECEIPT NO	B0014426		
2	APPLICANT NAME *	M/S.URBAN TREE HOUSING PROJECTS LLP, GPA		
3	MOBILE NO*	9790753121		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.568/3, ANNAMEDU VILLAGE (HAMLET OF THIRUNINRAVUR-B VILLAGE), AVADI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/12787/2019	DATE ON DC/FILE/LETTER*	11/10/2019
10	TOTAL DEMAND VALUE (IN RS)	965000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	30000.00	0.00	30000.00
OPEN SPACE RESERVATION CHARGES	912000.00	0.00	912000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	23000.00	0.00	23000.00
TOTAL CURRENT PAYMENT RS.			965000.00

AMOUNT IN WORDS : NINE LAKHS SIXTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR42019101500830915	15/10/2019	912000.00
2	ICICI BANK	NEFT/21610330291DC	15/10/2019	23000.00
3	ICICI BANK	NEFT/21610330321DC	15/10/2019	30000.00

[Handwritten Signature]

Signature of Applicant

