



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



17/06/2022 12:12

A.APPLICANT DETAILS

1	RECEIPT NO	B0021601		
2	APPLICANT NAME *	M/S URBAN TREE REAL ESTATES LLP		
3	MOBILE NO*	7299199992		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	NO 8, RUTLAND GATE 5TH STREET, THOUSAND LIGHTS WEST, NUNGAMBAKKAM, CHENNAI-600006		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/13661/2020	DATE ON DC/FILE/LETTER*	31/05/2022
10	TOTAL DEMAND VALUE (IN RS)	525000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
REGULARIZATION CHARGES	525000.00	0.00	525000.00
TOTAL CURRENT PAYMENT RS.			525000.00

AMOUNT IN WORDS : FIVE LAKHS TWENTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	R/ICICR42022061300508805	13/06/2022	525000.00

 Signature of Applicant

