



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

09/05/2018 04:05:02



A.APPLICANT DETAILS

1	RECEIPT NO	B007225		
2	APPLICANT NAME *	M/S.FOMRA HOUSING & INFRASTRUCTURE PRIVATE LIMITED REP. BY ITS AUTHORISED SIGNATORY SHARAD FORMRA GPA ON BEHALF OF M/S.INDGRA GLOBAL ENTERPRISES		
3	MOBILE NO*	9941982000		
4	EMAIL ADDRESS*	RONAK@FORMAHOUSING.IN		
5	SITE ADDRESS*	S.NOS.772/3BPT, 3CPT & 3DPT, 773/1PT & 2PT, 774/2BPT & 775/1A1BPT, KUTHAMBAKKAM VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/13688/2017	DATE ON DC/FILE/LETTER*	07/05/2018
10	TOTAL DEMAND VALUE (IN RS)	365000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00	0.00	32000.00
REGULARIZATION CHARGES	314000.00	0.00	314000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	19000.00	0.00	19000.00
TOTAL CURRENT PAYMENT RS.			365000.00

AMOUNT IN WORDS : THREE LAKHS SIXTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UCO BANK	*079497	09/05/2018	32000.00
2	UCO BANK	*079498	09/05/2018	314000.00
3	UCO BANK	*079499	09/05/2018	19000.00

Signature of Applicant



Signature of Bank Official

