



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

18/09/2018 03:09:40



A. APPLICANT DETAILS

1	RECEIPT NO	B008129		
2	APPLICANT NAME *	M/S.SAMPRATHY DEVELOPERS LLP, A LIMITED LIABILITY PARTNERSHIP FIRM REP. BY ITS AUTHORISED SIGNATORY J.RANGARAJAN, GPOA ON BEHALF OF MEGALA GNANASEKARAN & 11 OTHERS		
3	MOBILE NO*	9840327503		
4	EMAIL ADDRESS*	SUPPORT@NEWRY.CO.IN		
5	SITE ADDRESS*	O.S.NO.209PT, P.T.S.NO.3PT, BLOCK NO.46, WARD-D, O.S.NO.696/1PT & 2PT, T.S.NO.33/9PT & O.S.NO.692/2 & 693, T.S.NO.35/2, BLOCK NO.42, WARD-D, THIRUMULL		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/13766/2018	DATE ON DC/FILE/LETTER*	14/09/2018
10	TOTAL DEMAND VALUE (IN RS)	56000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	55000.00	0.00	55000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1000.00	0.00	1000.00
TOTAL CURRENT PAYMENT RS.			56000.00

AMOUNT IN WORDS : FIFTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	THE KARNATAKA BANK	617052	18/09/2018	55000.00
2	THE KARNATAKA BANK	617053	18/09/2018	1000.00

T. Manikumar

Signature of Applicant

