



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

18/09/2019 04:09:18



* B 0 0 1 4 0 5 3 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0014053		
2	APPLICANT NAME *	M/S,SARADEUZ INFRASTRUCTURES PVT.LTD		
3	MOBILE NO*	9600116476		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.514/I & 2, PERUMBAKKAM VIL LAGE, TAMBARAM TK, KANCHEEPURAM		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	SUTHOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/13801/2019	DATE ON DC/FILE/LETTER*	18/09/2019
10	TOTAL DEMAND VALUE (IN RS)	82000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	50000.00	0.00	50000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	32000.00	0.00	32000.00
TOTAL CURRENT PAYMENT RS.			82000.00

AMOUNT IN WORDS : EIGHTY TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	730148	18/09/2019	50000.00
2	UBI	730147	18/09/2019	32000.00

R. Venkatesan

Signature of Applicant

