



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

08/04/2019 01:04:24



A. APPLICANT DETAILS

1 RECEIPT NO B0010611
 2 APPLICANT NAME * M/S AGN PROPERTY DEVELOPERS PRIVATE LIMITED
 3 MOBILE NO * 9840703432
 4 EMAIL ADDRESS * NA
 5 SITE ADDRESS * O.S.NO.190/14B, P.T.S.NO.6/1PT, & O.S.NO.201/2A1PT & 2B PT, P.T.S.NO.10/2PT, BLOCK NO.41, WARD-D, TAMBARAM VILLAGE & TALUK, KANCHEEPURAM DIST.
 6 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES
 7 MUNICIPALITIES TAMBARAM
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* LI/1381/2019 DATE ON DC/FILE/LETTER* 04/04/2019
 10 TOTAL DEMAND VALUE (IN RS) 10000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			10000.00

AMOUNT IN WORDS: TEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	NEFT/KKBK190955155894	05/04/2019	10000.00

Signature of Applicant

