

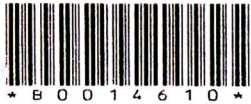


# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

TRANSACTION DATE & TIME : 30/10/2019 14:29



### A.APPLICANT DETAILS

1 RECEIPT NO B0014610  
2 APPLICANT NAME \* M/S.GRAND HOUSING PVT. LTD & 4 OTHERS  
3 MOBILE NO\* 9677692311  
4 EMAIL ADDRESS\* NA  
5 SITE ADDRESS\* S.NOS.70/1&2, 72, 73, 74/1A&1B,.....,116/1,-7, 119/1 &2, NEDUNGUNDRAM VILLAGE, CHENGELPET TALUK, KANCHEEPURAM DIST.  
6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS  
7 PANCHAYAT UNIONS KATTANKULATHUR  
7 FILE GENERATED YES  
8 DC/FILE/LETTER NUMBER\* LI/14288/2019 DATE ON DC/FILE/LETTER\* 25/10/2019  
9 TOTAL DEMAND VALUE (IN RS) 555500.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	355000.00	0.00	355000.00
OTHERS 1- LAYOUT PREPARATION CHARGES	200000.00	0.00	200000.00
OTHERS 2- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			555500.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019102900356333	29/10/2019	200000.00
2	AXIS BANK	RTGS/UTIBR52019102900356331	29/10/2019	355000.00
3	AXIS BANK	NEFT/ANSK193020009507	29/10/2019	500.00

Signature of Applicant

