

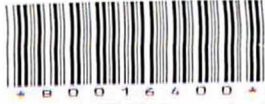


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

26/05/2020 15:29



A.APPLICANT DETAILS

1	RECEIPT NO	B0016400		
2	APPLICANT NAME *	THE CHENNAI METROPOLITAN CO-OPERATIVE HOUSING SOCIETY LTD, R. JAYAKUMAR		
3	MOBILE NO*	9841654743		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.408& 900/1A, 904/2A, KUNDRATHUR A VILLAGE , PALLAVRAM TALUK, KANCHEEPARAM DIST		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/14539/2019	DATE ON DC/FILE/LETTER*	22/05/2020
10	TOTAL DEMAND VALUE (IN RS)	940000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	630000.00	0.00	630000.00
REGULARIZATION CHARGES	30000.00	0.00	30000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	280000.00	0.00	280000.00
TOTAL CURRENT PAYMENT RS.			940000.00

AMOUNT IN WORDS : NINE LAKHS FORTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	636819	26/05/2020	630000.00
2	UBI	636820	26/05/2020	280000.00
3	UBI	636821	26/05/2020	30000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

A. Srinivasan

Signature of Bank Official

