



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



11/12/2019 13:20

### A. APPLICANT DETAILS

1	RECEIPT NO	B0015199		
2	APPLICANT NAME *	M/S.ANNAI BUILDERS REAL ESTATES PVT. LTD. (GPA)		
3	MOBILE NO*	9500150123		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.472/1A1, 1A2, 1B1, 1B2, 1C1 & 1C2 AND 477/1-9, VARADHARAJAPURAM VILLAGE, SRIPERUMBUDUR TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/14636/2019	DATE ON DC/FILE/LETTER*	11/11/2019
10	TOTAL DEMAND VALUE (IN RS)	384500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	36000.00	0.00	36000.00
REGULARIZATION CHARGES	318000.00	0.00	318000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	30000.00	0.00	30000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			384500.00

AMOUNT IN WORDS : THREE LAKHS EIGHTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CATHOLIC SYRIAN	384070	11/12/2019	384500.00

*K. V. Dayar*  
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 Signature of Applicant

*Both Applicant and File copy received*

*L. V. Dayar*

