



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

12/03/2018 02:03:40



### A.APPLICANT DETAILS

1	RECEIPT NO	B006882		
2	APPLICANT NAME *	M/S.SUGALI ENTERPRISES PVT. LTD., REP. BY ITS DIRECTOR K.RAKESH KUMAR (POA ON BEHALF OF J.RENUGA & 3 OTHERS		
3	MOBILE NO*	9790796097		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.29/1A, 1B, 3B PART, 3C1A, 3C1B & 3C2, GOPARASANALLUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/15231/2016	DATE ON DC/FILE/LETTER*	07/03/2018
10	TOTAL DEMAND VALUE (IN RS)	137000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00 ✓
REGULARIZATION CHARGES	117000.00	0.00	117000.00 ✓
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>137000.00</b>

AMOUNT IN WORDS : ONE LAKH THIRTY SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	977310	12/03/2018	117000.00
2	INDIAN BANK	977311	12/03/2018	12000.00
3	INDIAN BANK	977312	12/03/2018	8000.00

Signature of Applicant

