



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

22/11/2018 03:11:11



A.APPLICANT DETAILS

1	RECEIPT NO	B008497		
2	APPLICANT NAME *	THE MANAGING DIRECTOR, M/S.SRI AMBAL PROMOTERS PRIVATE LIMITED (GPA)		
3	MOBILE NO*	9710777705		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.11/IC2B & 2A2, MEPPUR 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*	L1/15278/2018	DATE ON DC/FILE/LETTER*	19/11/2018
10	TOTAL DEMAND VALUE (IN RS)	72500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	49000.00	0.00	49000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	23500.00	0.00	23500.00
TOTAL CURRENT PAYMENT RS.			72500.00

AMOUNT IN WORDS : SEVENTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMBL	873171	20/11/2018	49000.00
2	TMBL	873172	20/11/2018	23500.00

Signature of Applicant

Signature of Applicant



Signature of Bank Official

