



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

15/03/2019 03:03:12



A. APPLICANT DETAILS

1 RECEIPT NO B009776

2 APPLICANT NAME * THE MANAGING DIRECTOR, M/S.SRI AMBAL PROMOTERS PRIVATE LIMITED (GPA)

3 MOBILE NO* 9841438953

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* S.NO.354/1A, 1B2PT, 1C, 1D, 1E, 1F, 1J & 2D, KANNAPALAYAM 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* L1/15539/2018 DATE ON DC/FILE/LETTER* 14/03/2019

10 TOTAL DEMAND VALUE (IN RS) 478000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	45000.00	0.00	45000.00
REGULARIZATION CHARGES	410000.00	0.00	410000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	23000.00	0.00	23000.00
TOTAL CURRENT PAYMENTS RS.			478000.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY EIGHT THOUSANDS ONLY

PAYMENT MODE

DD

Layout
Hg
15/3/19

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	FMBI	873609	15/03/2019	45000.00
2	FMBI	873610	15/03/2019	23000.00
3	FMBI	873611	15/03/2019	410000.00

P. Srinivasan

Signature of Applicant

Signature of Bank Official

