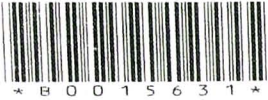




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

24/01/2020 15:47



A. APPLICANT DETAILS

1 RECEIPT NO B0015631  
 2 APPLICANT NAME \* FOMRA HOUSING AND INFRASTRUCTURE (P) LTD  
 3 MOBILE NO\* 8608772626  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.772/23& 3D, KUTHAMBAKKAM VILLGE, POONAMALLEE  
 TALUK, THIRVALLUR DIST,  
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS  
 7 PANCHAYAT UNIONS POONAMALLEE  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* LI/17711/2019 DATE ON DC/FILE/LETTER\* 20/01/2020  
 10 TOTAL DEMAND VALUE (IN RS) 6500.00

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			6500.00

AMOUNT IN WORDS : SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UCO BANK CASH	420650	23/01/2020	6000.00 500 6500



Signature of Applicant

