



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

11/01/2019 01:01:11



A. APPLICANT DETAILS

1	RECEIPT NO	B008819		
2	APPLICANT NAME *	K.A.R.LEATHERS PRIVATE LIMITED		
3	MOBILE NO*	9840511570		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.50/2B, SENNEERKUPPAM VILLAGE, POONAMALLEE, THIRUVALLUR DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/18811/2018	DATE ON DC/FILE/LETTER*	10/01/2019
10	TOTAL DEMAND VALUE (IN RS)	49500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	36000.00	0.00	36000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	13000.00	0.00	13000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENTS RS.			49500.00

AMOUNT IN WORDS : FORTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	BOOK NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	364743	11/01/2019	36000.00
2	KVB	364742	11/01/2019	13000.00
3	CASH		11/01/2019	500.00

Signature of Applicant

Signature of Bank Official

