



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

*IndusInd Bank*



29/03/2019 02:03:00

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0010306	
2	APPLICANT NAME *	G.P.HOMES PRIVATE LIMITED & 3 OTHERS	
3	MOBILE NO*	9841010686	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.136/4B2A, 4B2B & 4B2C, 5A3B, VANAGARAM VILLAGE, MADURAVOYAL TALUK, THIRUVALLUR DISTRICT.	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	VILLIVAKKAM	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	L1/1965/2019	DATE ON DC/FILE/LETTER* 28/03/2019
10	TOTAL DEMAND VALUE (IN RS)	83000.00	

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	70000.00	0.00	70000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3000.00	0.00	3000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>83000.00</b>

AMOUNT IN WORDS : EIGHTY THREE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	514365	29/03/2019	70000.00
2	ICICI BANK	514364	29/03/2019	3000.00
3	ICICI BANK	514363	29/03/2019	10000.00

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Signature of Applicant

