



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



* 8 0 0 1 6 2 8 5 *

19/03/2020 14:42

A.APPLICANT DETAILS

1	RECEIPT NO	B0016285		
2	APPLICANT NAME *	M/S.GRAND ACREAGE (P) LTD., REP. BY ITS DIRECTOR VIJAY SURANA		
3	MOBILE NO*	9884400066		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.165/2& 3, 166/1B& 1C, NEDUNGUNDRAM VILLAGE, CHENGALPATTU TALUK, KANCHEEPURAM DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/20291/2019	DATE ON DC/FILE/LETTER*	17/03/2020
10	TOTAL DEMAND VALUE (IN RS)	1813000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
OPEN SPACE RESERVATION CHARGES	1770000.00	0.00	1770000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	18000.00	0.00	18000.00
TOTAL CURRENT PAYMENT RS.			1813000.00

AMOUNT IN WORDS : EIGHTEEN LAKHS THIRTEEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52020031800589265	18/03/2020	1770000.00
2	ICICI BANK	000085347306	18/03/2020	18000.00
3	ICICI BANK	000085350330	18/03/2020	25000.00

RECEIVED FOR
APPLICANT AND FILE COPY

P. Venkatesh

Signature of Applicant

