



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

29/04/2019 04:04:23



A.APPLICANT DETAILS

1	RECEIPT NO	B0011168	
2	APPLICANT NAME *	M/S.MALLES CONSTRUCTION (P) LTD	
3	MOBILE NO*	9444043048	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NOS.259/2A & 262/1CPT & 262/2PT, MANNIVAKKAM 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*	LI/4512/2019	DATE ON DC/FILE/LETTER* 26/04/2019
10	TOTAL DEMAND VALUE (IN RS)	52000.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	27000.00	0.00	27000.00
TOTAL CURRENT PAYMENT RS.			52000.00

AMOUNT IN WORDS : FIFTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFT/P19042966239531	29/04/2019	52000.00

Signature of Applicant

