



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 5 2 1 3 *

TRANSACTION DATE & TIME : 12/12/2019 12:25

A.APPLICANT DETAILS

1	RECEIPT NO	B0015213		
2	APPLICANT NAME *	M/S.LAND PROMOTERS PRIVATE LIMITED		
3	MOBILE NO*	9884400066		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.119/4, 120/1, 2A, 2B, 2C, 4A, 4B,....126/1A, 1B1, 1B2A, 1B2C, 2, 3A1B, 3A3 & 3C2PT, KUTHAMBAKKAM VILLAGE & S.NO.13/2 & 23/1, NEMAM 'A' VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	L1/5308/2019	DATE ON DC/FILE/LETTER*	03/10/2019
9	TOTAL DEMAND VALUE (IN RS)	967771.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	85000.00	1956.00	86956.00
REGULARIZATION CHARGES	815000.00	18756.00	833756.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
OTHERS I- LAYOUT PREPARATION CHAGES	45000.00	1059.00	46059.00
TOTAL CURRENT PAYMENT RS.			967771.00

AMOUNT IN WORDS : NINE LAKHS SIXTY SEVEN THOUSANDS SEVEN HUNDREDS SEVENTY ONE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	681364	10/12/2019	85000.00
2	CUB	681365	10/12/2019	45000.00
3	CUB	681366	10/12/2019	815000.00
4	CUB	681367	10/12/2019	1000.00
5	CUB	IMPS/P2A/934516847698/9211/915010009805741	11/12/2019	21771.00

(Handwritten Signature)

Signature of Applicant

*Both Applicant and
File copy received*

(Handwritten Signature)

