



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

21/06/2019 03:06:44



A.APPLICANT DETAILS

1	RECEIPT NO	B0012408		
2	APPLICANT NAME *	KILAI BUILDERS PVT LTD		
3	MOBILE NO*	9176654558		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.126/2PT..140/1A2.ERUMAIYUR VILLAGE, SRIPERUMBUDUR TALUK, KANCHEEPURAM DT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6186/2019	DATE ON DC/FILE/LETTER*	20/06/2019
10	TOTAL DEMAND VALUE (IN RS)	995000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	90000.00	0.00	90000.00
REGULARIZATION CHARGES	870000.00	0.00	870000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHERGES	35000.00	0.00	35000.00
TOTAL CURRENT PAYMENT RS.			995000.00

AMOUNT IN WORDS : NINE LAKHS NINETY FIVE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTUB52019062100351715	21/06/2019	995000.00

[Handwritten Signature]

Signature of Applicant

