



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

11/07/2019 01:07:51



A.APPLICANT DETAILS



1 RECEIPT NO B0012874

2 APPLICANT NAME * M/S.KALPATARU CONSTRUCTION&REP.PARTNER MR.SUNIL KUMAR LAIWANI, SPECIAL POA ON BEHALF OF TMT. KAVITHA PETER AIYAVOO

3 MOBILE NO* 9841566366

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* S.NO.40/1A3 PT VENGAIVASAL VILLAGE, TAMBARAM TALUK, KANCHEEPURAM DIST,

6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS

7 PANCHAYAT UNIONS SETHOMAS MOUNT

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* L1/7137/2019 DATE ON DC/FILE/LETTER* 09/07/2019

10 TOTAL DEMAND VALUE (IN RS) 0.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00
REGULARIZATION CHARGES	150000.00	0.00	150000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
OPEN SPACE RESERVATION CHARGES	6120000.00	0.00	6120000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			6302000.00

AMOUNT IN WORDS : SIXTY THREE LAKHS TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	844136	11/07/2019	1000.00
2	KVB	844137	11/07/2019	6120000.00
3	KVB	844139	11/07/2019	12000.00
4	KVB	844142	11/07/2019	150000.00
5	KVB	844143	11/07/2019	19000.00

Signature of Applicant

Signature of Bank Official

