



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

20/09/2019 12:09:35



### A. APPLICANT DETAILS

1 RECEIPT NO B0014090  
2 APPLICANT NAME \* M/S.URBAN TREE HOUSING PROJECTS LLP, GPA  
3 MOBILE NO\* 9884481465  
4 EMAIL ADDRESS\* NA  
5 SITE ADDRESS\* S.NOS.54/2A1, 2B1, 2C2A, 2D2A & 55/2B1,.....67/1 & 2, SORANCHERY, 'A' VILLAGE, (HAMLET OF ANAIKATTUCHERY VILLAGE), POONAMALLEE TALUK, THIRUVALLUR DIST.  
6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS  
7 PANCHAYAT UNIONS POONAMALLEE  
8 FILE GENERATED YES  
9 DC/FILE/LETTER NUMBER\* L1/9508/2019 DATE ON DC/FILE/LETTER\* 18/09/2019  
10 TOTAL DEMAND VALUE (IN RS) 133000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	85000.00	0.00	85000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	48000.00	0.00	48000.00
TOTAL CURRENT PAYMENT RS.			133000.00

AMOUNT IN WORDS : ONE LAKH THIRTY THREE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	549350	19/09/2019	85000.00
2	ICICI BANK	549351	19/09/2019	48000.00

Signature of Applicant

