



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



423

PAYMENT RECEIPT

IndusInd Bank



* B 0 0 1 4 9 9 0 *

26/11/2019 12:51

A. APPLICANT DETAILS

1	RECEIPT NO	B0014990		
2	APPLICANT NAME *	M/S.DLF INFOCITY CHENNAI LTD		
3	MOBILE NO*	9884990009		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.55, 57, 58/1,2,3, MANAPAKKAM VILLAGE & S.NO.55/6A1A, 56/2B2, 2C,.....,73/1A2B, 73/32, MUGALIVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/233/2019	DATE ON DC/FILE/LETTER*	18/11/2019
10	TOTAL DEMAND VALUE (IN RS)	9267000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	200000.00	0.00	200000.00
LAYOUT / SCRUTINY CHARGES	115000.00	0.00	115000.00
INFRASTRUCTURE & AMENITIES CHARGES	5642000.00	0.00	5642000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- SHELTER FEE	3300000.00	0.00	3300000.00
TOTAL CURRENT PAYMENT RS.			9267000.00

AMOUNT IN WORDS : NINETY TWO LAKHS SIXTY SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	504420	20/11/2019	115000.00
2	ICICI BANK	504419	20/11/2019	200000.00
3	ICICI BANK	514954	20/11/2019	10000.00
4	ICICI BANK	504421	20/11/2019	5642000.00
5	ICICI BANK	504422	20/11/2019	3300000.00

Signature of Applicant

BG Provided for Display Board/
SD For Building / SD for STP/
For Caution Deposit

