



PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 2 3 7 *

18/12/2017 02:12:24

A.APPLICANT DETAILS

1	RECEIPT NO	B006237		
2	APPLICANT NAME *	M/S. INDIA BUILDERS CHENNAI LIMITED (GPOA)		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.51 & 52, ELANGO NAGAR MAIN ROAD,VIRUGAMBAKKAM, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/12969/2017	DATE ON DC/FILE/LETTER*	11/12/2017
10	TOTAL DEMAND VALUE (IN RS)	2180.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	2170.00	0.00	2170.00
INFRASTRUCTURE & AMENITIES CHARGES	10.00	0.00	10.00
TOTAL CURRENT PAYMENT RS.			2180.00

AMOUNT IN WORDS : TWO THOUSANDS ONE HUNDRED EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	000670	18/12/2017	2180.00

Signature of Applicant

