



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

IndusInd Bank

25/11/2019 14:46



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0014975		
2	APPLICANT NAME *	M/S.INDIA BUILDERS CHENNAI LTD		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.212 PART, T.S.NO.12/1, BLOCK NO.69, KODAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/660/2019	DATE ON DC/FILE/LETTER*	20/11/2019
10	TOTAL DEMAND VALUE (IN RS)	934000.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
REGULARIZATION CHARGES	50000.00	0.00	50000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	374000.00	0.00	374000.00
SECURITY DEPOSIT FOR BUILDING	257000.00	0.00	257000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	224000.00	0.00	224000.00
TOTAL CURRENT PAYMENT RS.			934000.00

AMOUNT IN WORDS : NINE LAKHS THIRTY FOUR THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52019112500353216	25/11/2019	934000.00

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Signature of Applicant

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Signature of Bank Official

