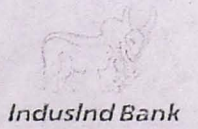




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



28/08/2020 13:25



591



A. APPLICANT DETAILS

1	RECEIPT NO	B0017116		
2	APPLICANT NAME *	M/S INDIA BUILDERS CHENNAI LTD (REP BY J.UTTAM KUMAR)		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 207, T.S.NO 60/2, BLOCK NO.19, KOYAMBEDU VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/700/2019	DATE ON DC/FILE/LETTER*	30/12/2019
10	TOTAL DEMAND VALUE (IN RS)	980390.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	1273.00	17273.00
REGULARIZATION CHARGES	52000.00	4137.00	56137.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	375000.00	41980.00	416980.00
SECURITY DEPOSIT FOR BUILDING	255000.00	0.00	255000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	222000.00	0.00	222000.00
TOTAL CURRENT PAYMENT RS.			980390.00

AMOUNT IN WORDS : NINE LAKHS EIGHTY THOUSANDS THREE HUNDREDS NINETY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52020082700354522	27/08/2020	980390.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

28 AUG 2020

INDUSIND BANK LTD.
CHENNAI
T.NAGAR