



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



21/06/2019 04:06:33



* B 0 0 1 2 4 1 3 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0012413		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LIMITED REP. BY ITS DIRECTOR U.PREETAM KARTHIK		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.2205, N.D.NO.6, AF BLOCK, 7TH STREET, ANNA NAGAR, CHENNAI O.R.S.NO.207PT, T.S.NO.45, BLOCK NO.18, KOYAMBEDU VILLAGE & T.S.NO.71, BLOCK NO.9A,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/094/2019	DATE ON DC/FILE/LETTER*	17/06/2019
10	TOTAL DEMAND VALUE (IN RS)	534000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	209000.00	0.00	209000.00
SECURITY DEPOSIT FOR BUILDING	162000.00	0.00	162000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	141000.00	0.00	141000.00
TOTAL CURRENT PAYMENT RS.			534000.00

AMOUNT IN WORDS : FIVE LAKHS THIRTY FOUR THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019062100352738	21/06/2019	534000.00

Signature of Applicant

