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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



18/06/2019 03:06:16

A. APPLICANT DETAILS

1	RECEIPT NO	B0012318		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LIMITED REP. BY J.UTTAM KUMAR		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.1674, D.NO.69, H BLOCK, 15TH MAIN ROAD, ANNA NAGAR, CHENNAI-40. O.S.NO.216PT, 223/3PT, T.S.NO.17, BLOCKNO.9, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/0206/2019	DATE ON DC/FILE/LETTER*	13/06/2019
10	TOTAL DEMAND VALUE (IN RS)	829650.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14900.00	0.00	14900.00
LAYOUT / SCRUTINY CHARGES	2400.00	0.00	2400.00
INFRASTRUCTURE & AMENITIES CHARGES	346700.00	0.00	346700.00
SECURITY DEPOSIT FOR BUILDING	243750.00	0.00	243750.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	211900.00	0.00	211900.00
TOTAL CURRENT PAYMENT RS.			829650.00

AMOUNT IN WORDS : EIGHT LAKHS TWENTY NINE THOUSANDS SIX HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019061800354644	18/06/2019	829650.00

Signature of Applicant

Signature of Bank Official

