



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



04/04/2017 12:04:51

A. APPLICANT DETAILS

1	RECEIPT NO	B004098		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LIMITED REP. BY ITS MANAGING DIRECTOR THIRU.J.UTTAMKUMAR GPA OF TVL.V.P.VIJAYARAGHAVAN & 2 OTHERS		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.3989, DOOR NO.26, 'S' BLOCK, 16TH STREET, ANNA NAGAR, CHENNAI-40. MULLAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/1743/2017	DATE ON DC/FILE/LETTER*	07/03/2017
10	TOTAL DEMAND VALUE (IN RS)	534000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10750.00	0.00	10750.00
LAYOUT / SCRUTINY CHARGES	1430.00	0.00	1430.00
INFRASTRUCTURE & AMENITIES CHARGES	216000.00	0.00	216000.00
SECURITY DEPOSIT FOR BUILDING	184000.00	0.00	184000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
OTHERS 2- PLEASE SPECIFY- CMWSSB	111320.00	0.00	111320.00
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	008613	03/04/2017	534000.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official