



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

205

IndusInd Bank

25/01/2019 12:01:09



A. APPLICANT DETAILS

1	RECEIPT NO	B008879		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LTD., REP. BY ITS CHAIRMAN J.UTTAMKUMAR GPA HOLDER OF ARUN BALAJI & 2 OTHERS		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.3025, D.NO.12, 'Z' BLOCK, 3RD STREET, ANNA NAGAR, CHENNAI-40. O.S.NO.207(PT), T.S.NO.62, BLOCK NO.28, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/22308/2018	DATE ON DC/FILE/LETTER*	04/01/2019
10	TOTAL DEMAND VALUE (IN RS)	460000.00		

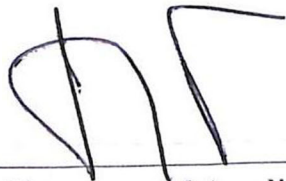
D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	174000.00	0.00	174000.00
SECURITY DEPOSIT FOR BUILDING	152000.00	0.00	152000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	113000.00	0.00	113000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			460000.00

AMOUNT IN WORDS : FOUR LAKHS SIXTY THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/ANSK190240023590	24/01/2019	459500.00
2	CASH		25/01/2019	500.00


Signature of Applicant

