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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

07/05/2018 04:05:59



A. APPLICANT DETAILS

1	RECEIPT NO	B007202		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LTD REP. BY ITS CHAIRMAN J.UTTAMKUMAR GPA HOLDER OF H.RAVISHANKAR RAJ & 2 OTHERS		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.183, O.D.NO.93 & 93A, N.D.NO.12, 'F' BLOCK, 2ND STREET, ANNA NAGAR EAST, CHENNAI-102. O.S.NO.3PT, & 4/4PT, T.S.NO.35, BLOCK NO.2, PERIYAKUDAL		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/5519/2018	DATE ON DC/FILE/LETTER*	02/05/2018
10	TOTAL DEMAND VALUE (IN RS)	808330.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15490.00	0.00	15490.00
LAYOUT / SCRUTINY CHARGES	2420.00	0.00	2420.00
INFRASTRUCTURE & AMENITIES CHARGES	321060.00	0.00	321060.00
SECURITY DEPOSIT FOR BUILDING	264000.00	0.00	264000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	195360.00	0.00	195360.00
TOTAL CURRENT PAYMENT RS.			808330.00

AMOUNT IN WORDS : EIGHT LAKHS EIGHT THOUSANDS THREE HUNDREDS THIRTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52018050700352612	07/05/2018	808330.00

Signature of Applicant

