



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



09/07/2018 03:07:51



* B 0 0 7 6 6 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B007666		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LTD. REP. BY ITS DIRECTOR U.PREETAM KARTHIK		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.2/PC-5, KAMBAR SALAI, DR.J.J.NAGAR WES, CHENNAI37. O.S.NO.577/1PT & 588PT, T.S.NO.325/2, BLOCK NO.29, WARD-H, MOGAPPAIR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/6595/2018	DATE ON DC/FILE/LETTER*	04/07/2018
10	TOTAL DEMAND VALUE (IN RS)	650300.00		


D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
LAYOUT / SCRUTINY CHARGES	1300.00	0.00	1300.00
INFRASTRUCTURE & AMENITIES CHARGES	267000.00	0.00	267000.00
SECURITY DEPOSIT FOR BUILDING	200000.00	0.00	200000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	148000.00	0.00	148000.00
TOTAL CURRENT PAYMENT RS.			650300.00

AMOUNT IN WORDS : SIX LAKHS FIFTY THOUSANDS THREE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52018070900354654	09/07/2018	650300.00



Signature of Applicant


Signature of Bank Official

