



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

10/05/2018 03:05:40



* B 0 0 7 2 3 8 *

A. APPLICANT DETAILS

1	RECEIPT NO	B007238		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LTD REP BY ITS CHAIRMAN JUTTAMKUMAR (GPA), GPA OF PUTHIAMMAL & 5 OTHERS		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.519, 'W' BLOCK, B-SECTOR, 1ST STREET, ANNA NAGAR WEST EXTENSION, CHENNAI-101. O.S.NO.120/2PT, T.S.NO.63, WARD-'I', BLOCKNO.22, PADI VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/000828/2018	DATE ON DC/FILE/LETTER*	24/04/2018
10	TOTAL DEMAND VALUE (IN RS)	441380.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8480.00	0.00	8480.00 ✓
LAYOUT / SCRUTINY CHARGES	500.00	0.00	500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	170100.00	0.00	170100.00 ✓
SECURITY DEPOSIT FOR BUILDING	145000.00	0.00	145000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	107300.00	0.00	107300.00 ✓
TOTAL CURRENT PAYMENT RS.			441380.00

AMOUNT IN WORDS : FOUR LAKHS FORTY ONE THOUSANDS THREE HUNDREDS EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52018051000353176	10/05/2018	441380.00

Signature of Applicant

