



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



20/07/2018 02:07:26



* B 0 0 7 7 6 1 *

A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|--|-------------------------|------------|
| 1 | RECEIPT NO | B007761 | | |
| 2 | APPLICANT NAME * | M/S.INDIA BUILDERS (CHENNAI) LTD. REP. BY ITS DIRECTOR U.PREETAM KARTHIK (GPA OF SAJJAD AHMED & 6 OTHERS) | | |
| 3 | MOBILE NO* | 9840020301 | | |
| 4 | EMAIL ADDRESS* | VIJAYREVA06@GMAIL.COM | | |
| 5 | SITE ADDRESS* | N.D.NO.46, O.D.NO.109, ATKINSON ROAD (JOTHI VENKATACHALAM ROAD), VEPEY, CHENNAI-7. R.S.NO.641/2, BLOCK NO.14, WARD-I, VEPEY VILLAGE. | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | B3/9166/2018 | DATE ON DC/FILE/LETTER* | 18/07/2018 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 1223880.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 28600.00 | 0.00 | 28600.00 |
| LAYOUT / SCRUTINY CHARGES | 3230.00 | 0.00 | 3230.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 513890.00 | 0.00 | 513890.00 |
| SECURITY DEPOSIT FOR BUILDING | 384000.00 | 0.00 | 384000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 | 0.00 | 10000.00 |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 284160.00 | 0.00 | 284160.00 |
| TOTAL CURRENT PAYMENT RS. | | | 1223880.00 |

AMOUNT IN WORDS : TWELVE LAKHS TWENTY THREE THOUSANDS EIGHT HUNDREDS EIGHTY ONLY

| | |
|--------------|-----------|
| PAYMENT MODE | NEFT/RTGS |
|--------------|-----------|

| S. NO. | BANK NAME | D.D.NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------------------|------------|--------------|
| 1 | AXIS BANK | RTGS/UTIBR52018072000351670 | 20/07/2018 | 1223880.00 |

(Handwritten Signature)

Signature of Applicant

Signature of Bank Official

