



-187-

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



28/02/2020 13:26

A. APPLICANT DETAILS

1	RECEIPT NO	B0016061		
2	APPLICANT NAME *	M/S.INDIA BUILDERS CHENNAI LTD		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.94, T.S.NO.82, BLOCK NO.1C, NADUVAKKARI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/0058/2020	DATE ON DC/FILE/LETTER*	20/02/2020
10	TOTAL DEMAND VALUE (IN RS)	576500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	245000.00	0.00	245000.00
SECURITY DEPOSIT FOR BUILDING	165000.00	0.00	165000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	143000.00	0.00	143000.00
TOTAL CURRENT PAYMENT RS.			576500.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY SIX THOUSANDS FIVE 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	AXSK200580016605	27/02/2020	576500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

