

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

28/06/2021 15:57



A.APPLICANT DETAILS

1	RECEIPT NO	B0019333		
2	APPLICANT NAME *	INDIA BUILDERS CHENNAI LTD.		
3	MOBILE NO*	98840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 203/1, O.S.NO 139 PT & 83, BLOCK NO.9A, 4TH AVENUE NADUVAKKARAI VILLAGE, AMINJIKARAI TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0111/2021	DATE ON DC/FILE/LETTER*	19/04/2021
10	TOTAL DEMAND VALUE (IN RS)	1236881.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	483.00	21483.00 ✓
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	500500.00	14398.00	514898.00 ✓
SECURITY DEPOSIT FOR BUILDING	334000.00	0.00	334000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	353000.00	0.00	353000.00 ✓
TOTAL CURRENT PAYMENT RS.			1236881.00

AMOUNT IN WORDS : TWELVE LAKHS THIRTY SIX THOUSANDS EIGHT HUNDREDS EIGHTY ONE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	107932	28/06/2021	1222000.00
2	AXIS BANK	107933	28/06/2021	14881.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

