



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



31/08/2021 14:47

A. APPLICANT DETAILS

1 RECEIPT NO B0019857 ✓
 2 APPLICANT NAME * INDIA BUILDERS CHENNAI LTD
 3 MOBILE NO* 9840020301
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO 182, WARD-1, BLOCK NO.1B, NADUVANKKARAI VILLAGE,
 AMMIKARAI TALUK, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/N/0284/2021 DATE ON DC/FILE/LETTER* 29/07/2021
 10 TOTAL DEMAND VALUE (IN RS) 551497.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	108.00	10108.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	213000.00	2889.00	215889.00
SECURITY DEPOSIT FOR BUILDING	153000.00	0.00	153000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	161000.00	0.00	161000.00
TOTAL CURRENT PAYMENT RS.			551497.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY ONE THOUSANDS FOUR HUNDREDS NINETY SEVEN ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	108469	27/08/2021	548500.00
2	AXIS BANK	001992	31/08/2021	2997.00

RECEIVED FOR
 APPLICANT AND FILE COPY

Signature of Applicant

