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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

12/07/2019 11:07:34



## A.APPLICANT DETAILS

1 RECEIPT NO B0012895  
 2 APPLICANT NAME \* M/S. INDIA BUILDERS (CHENNAI) LIMITED, REP. CHAIRMAN THIRU.JUTTAM KUMAR(GPA)  
 3 MOBILE NO\* 9840020301  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* O.S.NO.5/2B PT, S.NO.5A/2 PT,T.S.NO.96,BLOCK NO.13 PERIYAKUDAL VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/N/0369/2019 DATE ON DC/FILE/LETTER\* 05/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 1062000.00

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19500.00	0.00	19500.00
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00
INFRASTRUCTURE & AMENITIES CHARGES	466000.00	0.00	466000.00
SECURITY DEPOSIT FOR BUILDING	301000.00	0.00	301000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	262000.00	0.00	262000.00
TOTAL CURRENT PAYMENT RS.			1062000.00

AMOUNT IN WORDS : TEN LAKHS SIXTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTIBR52019071100356488	11/07/2019	1062000.00

Signature of Applicant

