



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



31/10/2020 12:16

A. APPLICANT DETAILS

1	RECEIPT NO	B0017709		
2	APPLICANT NAME *	INDIAN BUILDERS CHENNAI LTD		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 138 PART & 140 PART, PADI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/0398/2020	DATE ON DC/FILE/LETTER*	05/08/2020
10	TOTAL DEMAND VALUE (IN RS)	780641.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	124.00	14124.00 ✓
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	317000.00	3517.00	320517.00 ✓
SECURITY DEPOSIT FOR BUILDING	221000.00	0.00	221000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	212000.00	0.00	212000.00 ✓
TOTAL CURRENT PAYMENT RS.			780641.00

AMOUNT IN WORDS : SEVEN LAKHS EIGHTY THOUSANDS SIX HUNDREDS FORTY ONE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52020102800355729	28/10/2020	780641.00

Signature of Applicant

Signature of Bank Official

