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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

07/08/2019 03:08:35



A. APPLICANT DETAILS

1	RECEIPT NO	B0013458	
2	APPLICANT NAME *	M/S. INDIA BUILDERS(CHENNAI) LTD	
3	MOBILE NO*	9840020301	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO.29/21, OLD T.S.NO.29 PART BLOCK NO.12, AVANAVARAM, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0466/2019	DATE ON DC/FILE/LETTER* 25/07/2019
10	TOTAL DEMAND VALUE (IN RS)	584000.00	

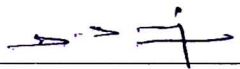
D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11500.00	0.00	11500.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	231500.00	0.00	231500.00
SECURITY DEPOSIT FOR BUILDING	176000.00	0.00	176000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	153000.00	0.00	153000.00
TOTAL CURRENT PAYMENT RS.			584000.00

AMOUNT IN WORDS : FIVE LAKHS EIGHTY FOUR THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTIBR52019080600355914	06/08/2019	584000.00


Signature of Applicant


Signature of Bank Official

