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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

09/10/2019 02:10:18



A. APPLICANT DETAILS

1 RECEIPT NO B0014328

2 APPLICANT NAME* M/S.INDIA BUILDERS (CHENNAI) LTD., REP. BY DIRECTOR
U.PREETHAM KARTHIK (GPA) FOR LAVANYA VEENA & 2 OTHERS

3 MOBILE NO* 9840020301

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* R.S.NO.147/2PT & 148/1PT, O.S.NO.147/2PT & 145/1PT, T.S.NO.116,
BLOCK NO.40, VILLIVAKKAM VILLAGE.

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/NHRB/0696/2019 DATE ON DC/FILE/LETTER* 23/09/2019

10 TOTAL DEMAND VALUE (IN RS) 588500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	251000.00	0.00	251000.00
SECURITY DEPOSIT FOR BUILDING	168000.00	0.00	168000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	146000.00	0.00	146000.00
TOTAL CURRENT PAYMENT RS.			588500.00

AMOUNT IN WORDS : FIVE LAKHS EIGHTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019100900354147	09/10/2019	588500.00

Signature of Applicant

