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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 30/10/2019 12:32

A.APPLICANT DETAILS

1 RECEIPT NO B0014606

2 APPLICANT NAME * M/S.INDIA BUILDERS (CHENNAI) LTD., REP BY DIRECTOR
U.PREETHAM KARTHIK (GPA) FOR SYED ALI MOHAMMED & 7
OTHERS

3 MOBILE NO* 9840020301

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* PLOT NO.572, O.D.NO.10, N.D.NO.23, G-BLOCK, 9TH STREET
EXTENSION ANNANAGAR EAST, CHENNAI-102. T.S.NO.29PT,
T.S.NO.29/39, BLOCK NO.12, AYANAVARAM VILLA

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

7 FILE GENERATED YES

8 DC/FILE/LETTER NUMBER* PP/NHRB/0707/2019 DATE ON DC/FILE/LETTER* 23/09/2019

9 TOTAL DEMAND VALUE (IN RS) 576097.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	137.00	11137.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	228000.00	4460.00	232460.00
SECURITY DEPOSIT FOR BUILDING	171000.00	0.00	171000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- CMWSSB	149000.00	0.00	149000.00
TOTAL CURRENT PAYMENT RS.			576097.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY SIX THOUSANDS NINETY SEVEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019102900358283	29/10/2019	576097.00

Signature of Applicant



Signature of Bank Official