



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



12/12/2019 14:46



\* B 0 0 1 5 2 1 5 \*

A.APPLICANT DETAILS

1	RECEIPT NO	B0015215		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LTD.,REP BY J.UTTAM KUMAR GPA OF NARASIMHAN & 4 OTHERS		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.859, N.D.NO.91, J-BLOCK, 13TH MAIN ROAD, ANNA NAGAR, CHENNAI-600040. R.S.NO.141, O.S.NO.141/1A1APT, N.S.NO.139, WARD-01, BLOCK NO.41, VILLIVAK		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0875/2019	DATE ON DC/FILE/LETTER*	21/11/2019
10	TOTAL DEMAND VALUE (IN RS)	889000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	390000.00	0.00	390000.00
SECURITY DEPOSIT FOR BUILDING	250000.00	0.00	250000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	218000.00	0.00	218000.00
TOTAL CURRENT PAYMENT RS.			889000.00

AMOUNT IN WORDS : EIGHT LAKHS EIGHTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIB/R52019121200353862	12/12/2019	889000.00

Signature of Applicant

Signature of Bank Official



file copy on 12/12/19

