



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

05/03/2021 13:35



* B 0 0 1 8 7 4 1 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0018741		
2	APPLICANT NAME *	INDIA BUILDERS CHENNAI LTD		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 29/44, BLOCK NO.12, AYANAVARAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0015/2021	DATE ON DC/FILE/LETTER*	10/02/2021
10	TOTAL DEMAND VALUE (IN RS)	744500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00 ✓
REGULARIZATION CHARGES	41000.00	0.00	41000.00 ✓
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	288000.00	0.00	288000.00 ✓
SECURITY DEPOSIT FOR BUILDING	199000.00	0.00	199000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	191000.00	0.00	191000.00 ✓
TOTAL CURRENT PAYMENT RS.			744500.00

AMOUNT IN WORDS : SEVEN LAKHS FORTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	107155	04/03/2021	744500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

