

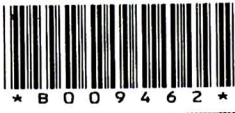


# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



05/03/2019 04:03:15



### A.APPLICANT DETAILS

1	RECEIPT NO	B009462		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LIMITED, REP. BY ITS CHAIRMAN J.UTTAM KUMAR		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.2886, O.DN.O.181, N.DN.O.1, AL BLOCK 1ST STREET & 11TH MAIN ROAD, ANNA NAGAR, CHENNAI-40. T.SNO.192, BLOCK NO.9B, NADUVAKKARAI VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	SB/N/0013	DATE ON DC/FILE/LETTER*	25/02/2019
10	TOTAL DEMAND VALUE (IN RS)	501500.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	191000.00	0.00	191000.00
SECURITY DEPOSIT FOR BUILDING	166000.00	0.00	166000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	123000.00	0.00	123000.00
TOTAL CURRENT PAYMENT RS.			501500.00

AMOUNT IN WORDS : FIVE LAKHS ONE THOUSAND FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019022700358063	27/02/2019	501500.00

Signature of Applicant



Signature of Bank Official