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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



14/05/2019 04:05:47



A.APPLICANT DETAILS

1	RECEIPT NO	B0011578		
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*	O.R.NO.127/1APT, T.S.NO.15, BLOCK NO.48, VILLIVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	SB/N/0043/2019	DATE ON DC/FILE/LETTER*	09/05/2019
10	TOTAL DEMAND VALUE (IN RS)	806000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	347000.00	0.00	347000.00
SECURITY DEPOSIT FOR BUILDING	231000.00	0.00	231000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	200500.00	0.00	200500.00
TOTAL CURRENT PAYMENT RS.			806000.00

AMOUNT IN WORDS : EIGHT LAKHS SIX THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXSK191330027927	13/05/2019	806000.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official