



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



08/05/2019 04:05:16

A.APPLICANT DETAILS

1	RECEIPT NO	B0011421		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LIMITED, REP. BY ITS CHAIRMAN J.UTTAM KUMAR, GPA OF T.ALOYSIUS RAJ		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	O.S.NO.6/18, T.S.NO.16, BLOCK NO.11, VADA AGARAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	SB/N/0114/2019	DATE ON DC/FILE/LETTER*	29/04/2019
10	TOTAL DEMAND VALUE (IN RS)	694000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	282000.00	0.00	282000.00
SECURITY DEPOSIT FOR BUILDING	207000.00	0.00	207000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	180000.00	0.00	180000.00
TOTAL CURRENT PAYMENT RS.			694000.00

AMOUNT IN WORDS : SIX LAKHS NINETY FOUR THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019050800353682	08/05/2019	694000.00

Signature of Applicant

Signature of Bank Official

