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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



08/05/2019 03:05:17

A. APPLICANT DETAILS

1	RECEIPT NO	B0011420		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LIMITED, REP. BY ITS CHAIRMAN J.UTTAM KUMAR, GPA HOLDER OF ALEXANDER SELVADAS & KEVIN VASANTH ALEXANDER		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM		
5	SITE ADDRESS*	O.S.NO.82/1PT, T.SNO.81/60, BLOCK NO.7, EGMORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	SB/N/0138/2019	DATE ON DC/FILE/LETTER*	29/04/2019
10	TOTAL DEMAND VALUE (IN RS)	100570.00		


D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	2190.00	0.00	2190.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	47540.00	0.00	47540.00
SECURITY DEPOSIT FOR BUILDING	13000.00	0.00	13000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	35840.00	0.00	35840.00
TOTAL CURRENT PAYMENT RS.			100570.00

AMOUNT IN WORDS : ONE LAKH FIVE HUNDREDS SEVENTY 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/AXSK191280005364	08/05/2019	100570.00



Signature of Applicant



Signature of Bank Official

