



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

05/07/2019 12:07:21



A.APPLICANT DETAILS

1 RECEIPT NO B0012721

2 APPLICANT NAME * M/S.INDIA BUILDERS(CHENNAI) LDT, REP CHAIRMAN THIRU.J.UTTAM KUMAR,(GPA K.MAHALAKSHMI&2 OTHERS)

3 MOBILE NO* 9840020301

4 EMAIL ADDRESS* VJAYREVA06@GMAIL.COM

5 SITE ADDRESS* R.S.NO.3109,T.S.NO.3109/11, BLOCK NO.50PURASAWALKKAM VILLAGE

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* SB/N/0254/2019 DATE ON DC/FILE/LETTER* 27/06/2019

10 TOTAL DEMAND VALUE (IN RS) 702000.00

D.REMITTANCE PARTICULARS*

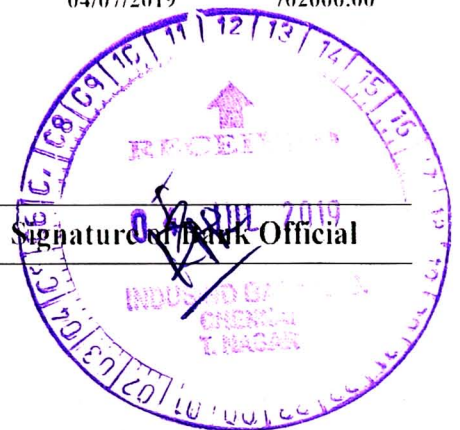
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13500.00	0.00	13500.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	282000.00	0.00	282000.00
SECURITY DEPOSIT FOR BUILDING	211000.00	0.00	211000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	183000.00	0.00	183000.00
TOTAL CURRENT PAYMENT RS.			702000.00

AMOUNT IN WORDS : SEVEN LAKHS TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTIBR52019070400358641	04/07/2019	702000.00

Signature of Applicant



Signature of Bank Official

