

-2(7)



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

07/08/2019 03:08:52



A. APPLICANT DETAILS

1	RECEIPT NO	B0013459	
2	APPLICANT NAME *	M/S.INDIA BUILDERS(CHENNAI)LTD	
3	MOBILE NO*	9840020301	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	T.S.NO.19, BLOCK NO.2, MULLAM VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/N/0450/2019	DATE ON DC/FILE/LETTER* 26/07/2019
10	TOTAL DEMAND VALUE (IN RS)	685000.00	

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	273000.00	0.00	273000.00 ✓
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.			685000.00

AMOUNT IN WORDS : SIX LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTIBR52019080600355865	06/08/2019	685000.00

[Handwritten Signature]

Signature of Applicant

