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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

Full Paid



IndusInd Bank

22/02/2017 12:02:07



* B 0 0 3 6 5 4 *

A.APPLICANT DETAILS

1	RECEIPT NO	B003654		
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LIMITED, REP.BY ITS MANAGING DIRECTOR, THIRU J.UTTAMKUMAR,		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO,25 & 25A, OLD D.NO.11/1&2, NEW D.NO.12 & 14, JEEVARATHINAM NAGAR, 1ST STREET, ADYAR, CHENNAI-600020 (URUR VILLAGE)		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/12035/2016	DATE ON DC/FILE/LETTER*	15/02/2017
10	TOTAL DEMAND VALUE (IN RS)	500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			500.00

AMOUNT IN WORDS : FIVE HUNDREDS ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	061751	21/02/2017	500.00

[Handwritten Signature]

Signature of Applicant



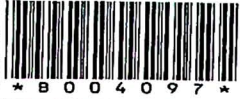


**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

04/04/2017 12:04:48



A.APPLICANT DETAILS

1	RECEIPT NO	B004097		
2	APPLICANT NAME *	M/S.INDIA BUILDERS CHENNAI LTD. (GPA)		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.25 & 25A, OLD DOOR NO.11/1 & 2, NEW DOOR NO.12 & 14, JEEVARATHINAM NAGAR, 1ST STREET, ADYAR, CHENNAI-600020. URUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BI/12035/2016	DATE ON DC/FILE/LETTER*	27/03/2017
10	TOTAL DEMAND VALUE (IN RS)	865710.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16450.00	0.00	16450.00
REGULARIZATION CHARGES	45770.00	0.00	45770.00
LAYOUT / SCRUTINY CHARGES	1590.00	0.00	1590.00
INFRASTRUCTURE & AMENITIES CHARGES	342000.00	0.00	342000.00
SECURITY DEPOSIT FOR BUILDING	280000.00	0.00	280000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	169400.00	0.00	169400.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			865710.00

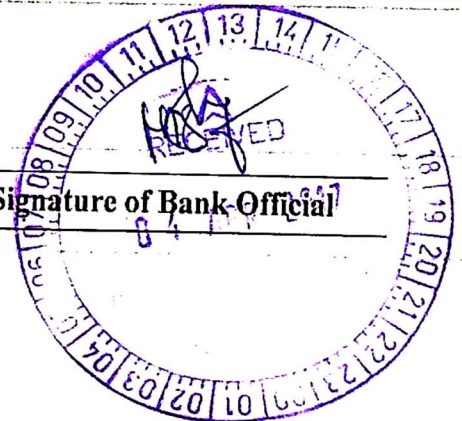
AMOUNT IN WORDS : EIGHT LAKHS SIXTY FIVE THOUSANDS SEVEN HUNDREDS TEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	008651	03/04/2017	865710.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

