



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

20/04/2017 03:04:21



A. APPLICANT DETAILS

1 RECEIPT NO B004283
 2 APPLICANT NAME * M/S.INDIA BUILDERS CHENNAI LTD. (GPA)
 3 MOBILE NO* 9840020301
 4 EMAIL ADDRESS* VIJAYREVA06@GMAIL.COM
 5 SITE ADDRESS* BLOCK NO.M-66, 7TH AVENUE, BESANT NAGAR, CHENNAI-600090, THIRUVANMIYUR VILLAGE & URUR VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* BI/13500/2016 DATE ON DC/FILE/LETTER* 20/03/2017
 10 TOTAL DEMAND VALUE (IN RS) 662346.00


D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12570.00	575.00	13145.00
REGULARIZATION CHARGES	34070.00	675.00	34745.00
LAYOUT / SCRUTINY CHARGES	1170.00	0.00	1170.00
INFRASTRUCTURE & AMENITIES CHARGES	255280.00	2426.00	257706.00
SECURITY DEPOSIT FOR BUILDING	215000.00	0.00	215000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	130080.00	0.00	130080.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS. *			662346.00

AMOUNT IN WORDS : SIX LAKHS SIXTY TWO THOUSANDS THREE HUNDREDS FORTY SIX ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	16443	20/04/2017	658670.00
2	AXIS BANK	IMPS/711014510411	20/04/2017	3676.00


Signature of Applicant

