



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

03/06/2020 16:44



### A. APPLICANT DETAILS

1	RECEIPT NO	B0016465		
2	APPLICANT NAME *	M/S. INDIA BUILDERS(CHENNAI) LTD		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.8/9, BLOCK NO.40, URUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1155/2019	DATE ON DC/FILE/LETTER*	29/01/2020
10	TOTAL DEMAND VALUE (IN RS)	961244.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	757.00	18757.00
REGULARIZATION CHARGES	55000.00	2315.00	57315.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	376000.00	18172.00	394172.00
SECURITY DEPOSIT FOR BUILDING	257000.00	0.00	257000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	222000.00	0.00	222000.00
TOTAL CURRENT PAYMENT RS.			961244.00

AMOUNT IN WORDS : NINE LAKHS SIXTY ONE THOUSANDS TWO HUNDREDS FORTY FOUR ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52020060300351473	03/06/2020	958215.00
2	CASH		03/06/2020	3029.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

03 JUN 2020

