

- 147 -



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



IndusInd Bank



21/05/2019 01:05:43

A. APPLICANT DETAILS

1	RECEIPT NO	B0011718		
2	APPLICANT NAME *	INDIA BUILDERS(CHENNAI) LIMITED REP J.UTTAM KUMAR GPA I.R.V. SRINIVASAN		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.B-174, O.D.NO.5, N.D.NO.8, 15TH CROSS ST, SHASTRI NAGAR, ADAYAR, CHENNAI-02.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0200/2019	DATE ON DC/FILE/LETTER*	29/05/2019
10	TOTAL DEMAND VALUE (IN RS)	755000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	305000.00	0.00	305000.00
SECURITY DEPOSIT FOR BUILDING	227000.00	0.00	227000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	196000.00	0.00	196000.00
TOTAL CURRENT PAYMENT RS.			755000.00

AMOUNT IN WORDS : SEVEN LAKHS FIFTY FIVE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019052000361499	20/05/2019	755000.00

Signature of Applicant

