

255



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



21/05/2019 01:05:16

### A. APPLICANT DETAILS

1	RECEIPT NO	B0011719		
2	APPLICANT NAME *	INDIA BUILDERS(CHENNAI) LIMITED REP J.UTTAM KUMAR GPA I.C..SURYA PRAKASH & OTHERS		
3	MOBILE NO*	9840020301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.352-W, D.NO.1, 2ND CROSS ST, 1ST MAIN ROAD, INDIRA NAGAR, ADYAR, CHENNAI-20, T.S.NO.61, BLOCK NO.15, KALIKINDRAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0207/2019	DATE ON DC/FILE/LETTER*	29/04/2019
10	TOTAL DEMAND VALUE (IN RS)	667000.00		

### 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	270000.00	0.00	270000.00
SECURITY DEPOSIT FOR BUILDING	200000.00	0.00	200000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	172000.00	0.00	172000.00
TOTAL CURRENT PAYMENT RS.			667000.00

AMOUNT IN WORDS : SIX LAKHS SIXTY SEVEN THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019052000361464	20/05/2019	667000.00

Signature of Applicant

