CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

B007201

07/05/2018 03:05:27

A.APPLICANT DETAILS

1	RECEIPT NO	B007201
2	APPLICANT NAME *	M/S.INDIA BUILDERS (CHENNAI) LTD, REP. BY J.UTTAMKUMAR
3	MOBILE NO*	9840020301
4	EMAIL ADDRESS*	VIJAYREVA06@GMAIL.COM
5	SITE ADDRESS*	PLOT NO.4, D.NO.53/34, THIRUVENGADAM STREET, RAMAKRISHNA NAGAR, CHENNAI-28. R.S.NO.4236/4, R.SN.O.4236/46, BLOCK NO.91, MYLAPORE VILLAGE.
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION
8	FILE GENERATED	YES
9	DC/FILE/LETTER NUMBER*	B1/1576/2018 — DATE ON DC/FILE/LETTER* 30/04/2018
10	TOTAL DEMAND VALUE (IN RS)	704000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
REGULARIZATION CHARGES	46500.00	0.00	46500.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	260500.00	0.00	260500.00
SECURITY DEPOSIT FOR BUILDING	214000.00	0.00	214000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	159000.00	0.00	159000.00
TOTAL CURRENT PAYMENT RS.			704000.00

AMOUNT IN WORDS : SEVEN LAKHS FOUR THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52018050700352688	07/05/2018	704000.00

Signature of Applicant

Signature of Bank Official

RECEIVED 07 MAY 2018 INDUSIND BANK LTD. CHENNAI T. NAGAR