



345



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



24/12/2019 17:48

A.APPLICANT DETAILS

1	RECEIPT NO	B0015349		
2	APPLICANT NAME *	THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD		
3	MOBILE NO*	9444058798		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.1730/1 PART, BLOCK NO.39, VEPERY VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/0608/2019	DATE ON DC/FILE/LETTER*	09/12/2019
10	TOTAL DEMAND VALUE (IN RS)	1162500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1162000.00	0.00	1162000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1162500.00

AMOUNT IN WORDS : ELEVEN LAKHS SIXTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	573325	23/12/2019	1162000.00
2	CASH		24/12/2019	500.00

M. Pridhyanth 24/12/19

Signature of Applicant

Signature of Bank Official

Received on Applicant copy
and file copy