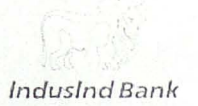




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



08/09/2020 15:59



A.APPLICANT DETAILS

1	RECEIPT NO	B0017230		
2	APPLICANT NAME *	THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD		
3	MOBILE NO*	9629342468		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.807/2 & 808/1, BLOCK NO.37, EGMORE VILLAGE, EGMORE TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/0144/2020	DATE ON DC/FILE/LETTER*	05/09/2020
10	TOTAL DEMAND VALUE (IN RS)	328000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	328000.00	0.00	328000.00
TOTAL CURRENT PAYMENT RS.			328000.00

AMOUNT IN WORDS : THREE LAKHS TWENTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	502691	08/09/2020	328000.00

RECEIVED FOR
APPLICANT AND FILE COPY
Signature of Applicant

