



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



11/01/2021 15:32

A. APPLICANT DETAILS

1	RECEIPT NO	B0018356		
2	APPLICANT NAME *	TAMIL NADU SLUM CLEARANCE BOARD, THE CHIEF ENGINEER		
3	MOBILE NO*	9840419111		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 1277/38 & 1277/39, BLOCK NO.30, VEPARY VILLAGE, FORT- TONDIARPET TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/312/2019	DATE ON DC/FILE/LETTER*	29/12/2020
10	TOTAL DEMAND VALUE (IN RS)	2493500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	190000.00	0.00	190000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	2303000.00	0.00	2303000.00
TOTAL CURRENT PAYMENT RS.			2493500.00

AMOUNT IN WORDS : TWENTY FOUR LAKHS NINETY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	575832	06/01/2021	2303000.00
2	ICICI BANK	575840	06/01/2021	190000.00
3	CASH	CASH	11/01/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

N. Jayaprakash

Signature of Applicant

