



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

09/09/2020 15:14



A. APPLICANT DETAILS

1	RECEIPT NO	B0017239		
2	APPLICANT NAME *	THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD		
3	MOBILE NO*	9445885544		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.R.S.NO.1282/1, 2 & 3, NEW R.S.NO 1282/13, 14 & 15, BLOCK NO.32, VERPERY VILLAGE, WALLTAX ROAD, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/MSB/N/1107/2019	DATE ON DC/FILE/LETTER*	03/09/2020
10	TOTAL DEMAND VALUE (IN RS)	2685000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	200000.00	0.00	200000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	2485000.00	0.00	2485000.00
TOTAL CURRENT PAYMENT RS.			2685000.00

AMOUNT IN WORDS : TWENTY SIX LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52020090800478335	08/09/2020	2485000.00
2	ICICI BANK	ICICR52020090800477762	08/09/2020	200000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

