



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/07/2020 14:52



A. APPLICANT DETAILS

1	RECEIPT NO	B0016821		
2	APPLICANT NAME *	THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD		
3	MOBILE NO*	9840419111		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.66/4, BLOCK NO.13, NUNGAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/1012/2019	DATE ON DC/FILE/LETTER*	23/07/2020
10	TOTAL DEMAND VALUE (IN RS)	2163500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	64000.00	0.00	64000.00
OPEN SPACE RESERVATION CHARGES	1127000.00	0.00	1127000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	972000.00	0.00	972000.00
TOTAL CURRENT PAYMENT RS.			2163500.00

AMOUNT IN WORDS : TWENTY ONE LAKHS SIXTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020072789927098	27/07/2020	2163500.00

RECEIVED FOR
APPLICANT AND FILE COPY

[Signature]

Signature of Applicant

