



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

20/05/2020 16:29



A. APPLICANT DETAILS

1	RECEIPT NO	B0016380		
2	APPLICANT NAME *	THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD		
3	MOBILE NO*	7010105358		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.223/1A, 223/2A, T.S.NO.134, BLOCK NO.4, WARD-J, THIRUVOTTIYUR VILLAGE, ENNORE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/19785/2018	DATE ON DC/FILE/LETTER*	25/02/2020
10	TOTAL DEMAND VALUE (IN RS)	1115500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	82000.00	0.00	82000.00
LAYOUT / SCRUTINY CHARGES	11000.00	0.00	11000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	1022500.00	0.00	1022500.00
TOTAL CURRENT PAYMENT RS.			1115500.00

AMOUNT IN WORDS : ELEVEN LAKHS FIFTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N058201075609215/	27/02/2020	1115500.00

RECEIVED FOR
APPLICANT AND FILE COPY
[Signature]
20/05/2020

Signature of Applicant



Signature of Bank Official