



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

28/08/2019 03:08:56



* B 0 0 1 3 7 5 0 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0013750		
2	APPLICANT NAME *	THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD		
3	MOBILE NO*	9655717570		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.263, PART, SADAYANKUPPAM VILLAGE, BLOCK NO.83, MANALI NEW TOWN, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/3786/2018	DATE ON DC/FILE/LETTER*	25/07/2019
10	TOTAL DEMAND VALUE (IN RS)	585100.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	40000.00	0.00	40000.00 ✓
LAYOUT / SCRUTINY CHARGES	5100.00	0.00	5100.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	540000.00	0.00	540000.00 ✓
TOTAL CURRENT PAYMENT RS.			585100.00

AMOUNT IN WORDS : FIVE LAKHS EIGHTY FIVE THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	570765	20/08/2019	40000.00
2	ICICI BANK	570770	20/08/2019	5100.00
3	ICICI BANK	570766	20/08/2019	540000.00

G. Naganathan
Signature of Applicant



Due to postal delay interest not
Calculation advice received on 29/07/19