



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



28/08/2019 03:08:01

A. APPLICANT DETAILS

1	RECEIPT NO	B0013752		
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.81, MANALI NEW TOWN, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/3787/2018	DATE ON DC/FILE/LETTER*	25/07/2019
10	TOTAL DEMAND VALUE (IN RS)	237000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	217000.00	0.00	217000.00
TOTAL CURRENT PAYMENT RS.			237000.00

AMOUNT IN WORDS : TWO LAKHS THIRTY SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	570762	20/08/2019	17000.00
2	ICICI BANK	570763	20/08/2019	3000.00
3	ICICI BANK	570764	20/08/2019	217000.00

G. N. Nagesh
28/08/19.
(G. N. Nagesh)

Signature of Applicant



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