



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

22/05/2020 13:10



\* B 0 0 1 6 3 8 9 \*

### A.APPLICANT DETAILS

1	RECEIPT NO	B0016389		
2	APPLICANT NAME *	THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD		
3	MOBILE NO*	7358508196		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.324, BLOCK NO.73, EDAYANCHAVADI VILLAGE, PONNERI TALUK		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	MINJUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/3788/2018	DATE ON DC/FILE/LETTER*	19/05/2020
10	TOTAL DEMAND VALUE (IN RS)	393000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
LAYOUT / SCRUTINY CHARGES	8000.00	0.00	8000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	365000.00	0.00	365000.00
TOTAL CURRENT PAYMENT RS.			393000.00

AMOUNT IN WORDS : THREE LAKHS NINETY THREE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	575152	22/05/2020	20000.00
2	ICICI BANK	575123	21/05/2020	365000.00
3	ICICI BANK	575124	21/05/2020	8000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

*[Handwritten Signature]*  
22/05/2020

Signature of Applicant

