



PAYMENT RECEIPT

11/12/2020 15:40



* B 0 0 1 8 0 9 8 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0018098		
2	APPLICANT NAME *	THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD		
3	MOBILE NO*	9655717570		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 4834/3, BLOCK NO.111, T.NAGAR, GUINDY TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L2/6956/20	DATE ON DC/FILE/LETTER*	06/10/2020
10	TOTAL DEMAND VALUE (IN RS)	42000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	40000.00	0.00	40000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	2000.00	0.00	2000.00
TOTAL CURRENT PAYMENT RS.			42000.00

AMOUNT IN WORDS : FORTY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	N309201296406541	04/11/2020	40000.00
2	HDFC BANK	N309201296394335	04/11/2020	2000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

G. Naganathan
M/12/ho.
(G. Naganathan)

Signature of Bank Official

