



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



04/12/2020 16:02

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0018037	
2	APPLICANT NAME *	THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD	
3	MOBILE NO*	9944105981	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.23/1A3& 4, PALLIKARANAI VILLAGE, SHIOLINGANALLUR TALUK, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	L2/9076/2020	DATE ON DC/FILE/LETTER* 01/12/2020
10	TOTAL DEMAND VALUE (IN RS)	16500.00	

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3000.00	0.00	3000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>16500.00</b>

**AMOUNT IN WORDS : SIXTEEN THOUSANDS FIVE HUNDREDS ONLY**

**PAYMENT MODE**

**NEFT/RTGS**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N338201327795360	03/12/2020	16500.00

*M. S. J.*  
**RECEIVED FOR  
APPLICANT AND FILE COPY**

\_\_\_\_\_  
**Signature of Applicant**

\_\_\_\_\_  
**Signature of Bank Official**

