



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

24/12/2020 16:07



\* B 0 0 1 8 2 0 2 \*

### A. APPLICANT DETAILS

1 RECEIPT NO B0018202

2 APPLICANT NAME \* THE CHIEF ENGINEER, TAMIL NADU SLUM CLEARANCE BOARD

3 MOBILE NO\* 7010105358

4 EMAIL ADDRESS\* SA

5 SITE ADDRESS\* T.S.NO 1 PART, BLOCK NO.61, WARD-B, AMBATTUR VILLAGE, AMBATHUR TALUK, THIRUVALLUR DISTRICT, CHENNAI

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER\* L2/9950/2020 DATE ON DC/FILE/LETTER\* 10/12/2020

10 TOTAL DEMAND VALUE (IN RS) 110500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	70000.00	0.00	70000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	40000.00	0.00	40000.00
TOTAL CURRENT PAYMENT RS.			110500.00

AMOUNT IN WORDS: ONE LAKH TEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	000099734524	24/12/2020	110500.00

*[Handwritten Signature]*  
24/12/2020

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official

