



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



21/01/2021 13:26

A. APPLICANT DETAILS

1	RECEIPT NO	B0018420		
2	APPLICANT NAME *	M/S CENTWIN ESTATES & INDUSTRIES PVT LTD		
3	MOBILE NO*	9790958444		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.405/8A5B2, OKKIYAMTHORAIPAKKA VILLAGE, SHOLINGANALLUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/11212/2020	DATE ON DC/FILE/LETTER*	20/01/2021
10	TOTAL DEMAND VALUE (IN RS)	12500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	2000.00	0.00	2000.00
TOTAL CURRENT PAYMENT RS.			12500.00

AMOUNT IN WORDS : TWELVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	AXIC210210839146	21/01/2021	12500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

