



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY




## ONLINE PAYMENT REGISTRATION

### YOUR TRANSACTION STATUS : SUCCESS

13/02/2017

#### A. APPLICANT DETAILS

A1 RECEIPT NO   
 A2 APPLICANT NAME \* AMACE PROPERTY DEVELOPMENT (P) LTD., REP. BY SURESH PRASAD POA OF N.SANKARAN  
 A3 MOBILE NO\* 9841284747  
 A4 EMAIL ADDRESS\* SURESH@AMACEPROPERTY.COM  
 A5 SITE ADDRESS\* PLOT NO.188, OLD NO.25, NEW NO.2, SARASWATHY STREET, MAHALINGAPURAM, NUNGAMBAKKAM, CHENNAI 600034 COMPRISED IN R.S.NO.620/116 BLOCK NO 36 OF NUNGAMBAK  
 A6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

#### B. DC/FILE/LETTER GENERATED-YES

B2 DC/FILE/LETTER NUMBER\* BC1/9115/2016 SELECT DATE ON DC/FILE/LETTER\* 08/02/2017  
 B3 TOTAL DEMAND VALUE (IN RS) 479540

#### C. PREVIOUS PAYMENTS AGAINST THIS FILE-NO

#### D. REMITTANCE PARTICULARS\*

NUMBER OF DAYS DELAY- 0

#### CHARGES DETAILS

	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10030	0.0	10030.0 ✓
LAYOUT / SCRUTINY CHARGES	380	0.0	380.0 ✓
INFRASTRUCTURE & AMENITIES CHARGES	179360	0.0	179360.0 ✓
SECURITY DEPOSIT FOR BUILDING	174000	0.0	174000.0 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0 ✓
OTHERS 1- PLEASE SPECIFY- IDC-CMWSSB	105270	0.0	105270.0 ✓
OTHERS 2- PLEASE SPECIFY- FLAG DAY CONTRIBUTION	500	0.0	500.0 ✓
TOTAL CURRENT PAYMENT RS.			479540
TOTAL AMOUNT			479540

AMOUNT IN WORDS : FOUR LAKH SEVENTY NINE THOUSAND FIVE HUNDRED FORTY

REGISTRATION NO

1909

A) THANK YOU FOR YOUR PAYMENT

B) PAYMENT MADE BY YOU TO CMDA WILL BE UPDATED ON ACTUAL REALIZATION ONLY.

C) PLEASE NOTE THE TRANSACTION ID FOR FURTHER REFERENCE. THIS IS A SYSTEM GENERATED RECEIPT DO NOT REQUIRE ANY SIGNATURES.

