

**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY****ONLINE PAYMENT REGISTRATION****YOUR TRANSACTION STATUS : SUCCESS**

21/02/2018

A. APPLICANT DETAILS

A1	RECEIPT NO	 C 1 0 0 0 6 8
A2	APPLICANT NAME *	L. MANOHAR
A3	MOBILE NO*	7904731541
A4	EMAIL ADDRESS*	MANOHAR.LOGANATHAN@GMAIL.COM
A5	SITE ADDRESS*	PLOT NO.615(PART), OLD NO.98, NEW NO.4, G - BLOCK,10TH STREET, ANNA NAGAR EAST, CHENNAI-600102
A6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION

B. DC/FILE/LETTER GENERATED-YES

B2	DC/FILE/LETTER NUMBER*	B3/11154/2017	SELECT DATE ON DC/FILE/LETTER*	20/02/2018
B3	TOTAL DEMAND VALUE (IN RS)	272530		

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	5210	0.0	5210.0
REGULARIZATION CHARGES	20040	0.0	20040.0
INFRASTRUCTURE & AMENITIES CHARGES	90320	0.0	90320.0
SECURITY DEPOSIT FOR BUILDING	88000	0.0	88000.0
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0
OTHERS 1- PLEASE SPECIFY- MIDC CHARGES	58960	0.0	58960.0
TOTAL CURRENT PAYMENT RS.			272530
TOTAL AMOUNT			272530

AMOUNT IN WORDS : TWO LAKH SEVENTY TWO THOUSAND FIVE HUNDRED THIRTY

REGISTRATION NO	2168
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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.

