CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
ONLINE PAYMENT REGISTRATION

YOUR TRANSACTION STATUS : SUCCESS

04/10/2017

A. APPLICANT DETAILS

A1	RECEIPT NO	C 1 0 0 0 6 2
A2	APPLICANT NAME *	DR.JEYANTHI KALANIDHI REPRESENTED BY T.MURALIKRISHNAN GPA HOLDER
A3	MOBILE NO*	9840327503
A4	EMAIL ADDRESS*	ACCTS@NEWRY.CO.IN
A5	SITE ADDRESS*	PLOT NO. 4822, " AB" BLOCK, 1ST STREET, ANNA NAGAR,CHENNAI -600040
A6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION

B. DC/FILE/LETTER GENERATED-YES

B2	DC/FILE/LETTER NUMBER*	B3/8692/2017	SELECT DATE ON DC/FILE/LETTER*	26/09/2017
B3	TOTAL DEMAND VALUE (IN RS)		786160	

C. PREVIOUS PAYMENTS AGAINST THIS FILE-YES

S.NO	PAYMENT RECEIPT DATE	RECEIPT NUMBER	TYPE OF CHARGES PAID	CHARGES AMOUNT
1	14/06/2017	B004771	LAYOUT/SCRUTINY CHARGES	2000
2				0
3				0
4				0
5				0
	TOTAL – PREVIOUS PAYMENTS		2000	

D. REMITTANCE PARTICULARS*

NUMBER OF DAYS DELAY- 0

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14240	0.0	14240.0
REGULARIZATION CHARGES	48310	0.0	48310.0
LAYOUT / SCRUTINY CHARGES	1510	0.0	1510.0
INFRASTRUCTURE & AMENITIES CHARGES	301280	0.0	301280.0
SECURITY DEPOSIT FOR BUILDING	246000	0.0	246000.0
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0
OTHERS 1- PLEASE SPECIFY- MIDC CHARGES	164820	0.0	164820.0
TOTAL CURRENT PAYMENT RS.			788160
TOTAL AMOUNT			786160

AMOUNT IN WORDS : SEVEN LAKH EIGHTY SIX THOUSAND ONE HUNDRED SIXTY

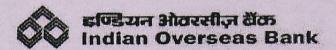| REGISTRATION NO	2099

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.

Indian Overseas Bank

इण्डियन ओवरसीज़ बैंक

Payment of Utility Bill Payment - Cyber Receipt

Merchant Reference Number	39503761
Narration	CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
Amount	788160.00
Transaction Date	04/10/2017
Bank Reference Number	20171004968286

Note:This is computer generated bill and does not require a signature.