

8/27/2019

Receipt Print

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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
ONLINE PAYMENT REGISTRATION



YOUR TRANSACTION STATUS : SUCCESS

27/08/2019

A. APPLICANT DETAILS

A1 RECEIPT NO 
 A2 APPLICANT NAME * CMK PROJECTS PVT LTD
 A3 MOBILE NO* 7373769200
 A4 EMAIL ADDRESS* VENKATESAN.S@CMKPROJECTS.COM
 A5 SITE ADDRESS* F212 F BLOCK ANNA NAGAR EAST CHENNAI 600102
 A6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

B. DC/FILE/LETTER GENERATED-YES

B2 DC/FILE/LETTER NUMBER* PP/NHRB/N/0504/2019 SELECT DATE ON DC/FILE/LETTER* 26/08/2019
 B3 TOTAL DEMAND VALUE (IN RS) 673500

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	12000	0.0	12000.0
LAYOUT / SCRUTINY CHARGES	2500	0.0	2500.0
INFRASTRUCTURE & AMENITIES CHARGES	335000	0.0	335000.0
SECURITY DEPOSIT FOR BUILDING	168000	0.0	168000.0
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0
OTHERS 2- PLEASE SPECIFY- MIDC CHARGES	146000	0.0	146000.0
TOTAL CURRENT PAYMENT RS.			673500
TOTAL AMOUNT			673500

AMOUNT IN WORDS : SIX LAKH SEVENTY THREE THOUSAND FIVE HUNDRED

REGISTRATION NO 3040

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.

