



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

ONLINE PAYMENT REGISTRATION

YOUR TRANSACTION STATUS : SUCCESS

02/03/2021

A. APPLICANT DETAILS

A1	RECEIPT NO	 C 1 0 1 0 2 7
A2	APPLICANT NAME *	P.S. KASTHURIRANGAN
A3	MOBILE NO*	9790822646
A4	EMAIL ADDRESS*	PSK1957@GMAIL.COM
A5	SITE ADDRESS*	2ND MAIN ROAD WEST, JAYALAKSHMI COLONY, SHENOY NAGAR CHENNAI
A6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION

B. DC/FILE/LETTER GENERATED-YES

B2	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0020/2021	SELECT DATE ON DC/FILE/LETTER*	22/02/2021
B3	TOTAL DEMAND VALUE (IN RS)	624500		

C. PREVIOUS PAYMENTS AGAINST THIS FILE-YES

S.NO	PAYMENT RECEIPT DATE	RECEIPT NUMBER	TYPE OF CHARGES PAID	CHARGES AMOUNT
1	19/12/2020	CMDA/PP/CH/3691/2020	SCRUTINY FEE	1791
2				0
3				0
4				0
5				0

TOTAL - PREVIOUS PAYMENTS 1791

D. REMITTANCE PARTICULARS*

NUMBER OF DAYS DELAY- 0

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000	0.0	13000.0
INFRASTRUCTURE & AMENITIES CHARGES	250000	0.0	250000.0
SECURITY DEPOSIT FOR BUILDING	178000	0.0	178000.0
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0
FLAG DAY	500	0.0	500.0
CMWSSB	171000	0.0	171000.0
OTHERS 2 - PLEASE SPECIFY- BALANCE SCRUTINY FEE	2000	0.0	2000.0
TOTAL CURRENT PAYMENT RS.			624500
TOTAL AMOUNT			624500

AMOUNT IN WORDS : SIX LAKH TWENTY FOUR THOUSAND FIVE HUNDRED

4294

REGISTRATION NO

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.

