

577



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY




ONLINE PAYMENT REGISTRATION

YOUR TRANSACTION STATUS : SUCCESS

TRANSACTION DATE & TIME :
01/03/2019 11:03:25

A. APPLICANT DETAILS

RECEIPT NO	 C 1 0 0 0 9 5
A2 APPLICANT NAME *	AZEEZ MOHAMMED AKBAR BASHA AND GPA OF 5 OTHERS
A3 MOBILE NO*	9840827506
A4 EMAIL ADDRESS*	ACCTS@NEWRY.CO.IN
A5 SITE ADDRESS*	PLOT NO: 350, OLD NO: 41, NEW NO: 12, 1 BLOCK, 10TH STREET, ANNA NAGAR EAST, CHENNAI - 102
A6 A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION

B. DC/FILE/LETTER GENERATED-YES

B2 DC/FILE/LETTER NUMBER*	PP/SB/N/008/2019	SELECT DATE ON DC/FILE/LETTER*	27/02/2019
B3 TOTAL DEMAND VALUE (IN RS)	5897000		

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	20000	0.0	20000.0
INFRASTRUCTURE & AMENITIES CHARGES	484000	0.0	484000.0
SECURITY DEPOSIT FOR BUILDING	319000	0.0	319000.0
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0
PREMIUM ISI CHARGES	4807000	0.0	4807000.0
OTHERS 1- PLEASE SPECIFY- SCRUTINY FEE	5000	0.0	5000.0
OTHERS 2- PLEASE SPECIFY- MIDC CHARGES	252000	0.0	252000.0
TOTAL CURRENT PAYMENT RS.			5897000
TOTAL AMOUNT			5897000

AMOUNT IN WORDS : FIFTY EIGHT LAKH NINETY SEVEN THOUSAND

REGISTRATION NO	2365
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*THIS IS A SYSTEM GENERATED RECEIPT NOT REQUIRED FOR AUTHENTICATION/SIGNATURE





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

ONLINE PAYMENT REGISTRATION



Your Transaction Status : Success

01/03/2019

a. Applicant Details

a1	Receipt No	C100095 //
a2	Applicant Name *	Azeez Mohammed Akbar Basha and GPA of 5 others
a3	Mobile No*	9840827506
a4	Email address*	accts@newry.co.in
a5	Site address*	Plot No: 350, Old No: 41, New No: 12, I Block, 10th Street, Anna Nagar East, Chennai - 102
a6	a local bodies zone details	CHENNAI CORPORATION

b. DC/File/letter generated-Yes

b2	DC/File/letter number*	PP/SB/N/008/2019	Select Date on DC/File/letter*	27/02/2019
b3	Total Demand value (in Rs)	5897000		

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	20000	0.0	20000.0
Infrastructure & Amenities Charges	484000	0.0	484000.0
Security Deposit for Building	319000	0.0	319000.0
Security Deposit for Display Board	10000	0.0	10000.0
Premium FSI Charges	4807000	0.0	4807000.0
Others 1- Please Specify- Scrutiny Fee	5000	0.0	5000.0
Others 2- Please Specify- MIDC Charges	252000	0.0	252000.0
Total current Payment Rs.			5897000
Total Amount			5897000

Amount In Words : Fifty Eight Lakh Ninety Seven Thousand

Registration No	2365
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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.



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

583

Payment of Utility Bill Payment - Cyber Receipt

Merchant Reference Number	300034072951
Narration	CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY II
Amount	5897000.00
Transaction Date	01/03/2019
Bank Reference Number	20190301940046

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