



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



ONLINE PAYMENT REGISTRATION

YOUR TRANSACTION STATUS : SUCCESS



12/04/2017

A. APPLICANT DETAILS

A1	RECEIPT NO	 C 1 0 0 0 4 9	
A2	APPLICANT NAME *	V KALYANASUNDARAM	
A3	MOBILE NO*	9444072333	
A4	EMAIL ADDRESS*	KALYANVARDHARAJAN@GMAIL.COM	
A5	SITE ADDRESS*	PLOT NOS 1,2,3,4,5,6 SHANTHI AVENUE, CHITLAPAKKAM, CHENNAI 600064	
A6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS	

A7 MUNICIPALITIES CHOOSE A MUNICIPALITIES

B. DC/FILE/LETTER GENERATED-YES

B2	DC/FILE/LETTER NUMBER*	B 1/8232/2016	SELECT DATE ON DC/FILE/LETTER*	01/04/2017
B3	TOTAL DEMAND VALUE (IN RS)	0		

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)
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	28000	0.0	28000.0
TOTAL CURRENT PAYMENT RS.			28000
TOTAL AMOUNT			28000

AMOUNT IN WORDS : TWENTY EIGHT THOUSAND

REGISTRATION NO

1953

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.



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



05/05/2017 02:05:59



* B 0 0 4 4 0 1 *

A. APPLICANT DETAILS

1	RECEIPT NO	B004401		
2	APPLICANT NAME *	V KALYANASUNDARAM		
3	MOBILE NO*	9444072333		
4	EMAIL ADDRESS*	KALYANVARDIHARAJAN@GMAIL.COM		
	SITE ADDRESS*	PLOT NOS 1,2,3,4,5,6 SHANTHI AVENUE, CHITLAPAKKAM, CHENNAI		
	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	CHITLAPAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/8232/2016	DATE ON DC/FILE/LETTER*	01/04/2017
10	TOTAL DEMAND VALUE (IN RS)	1199994.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
INFRASTRUCTURE & AMENITIES CHARGES	844910.00	4584.00	849494.00
SECURITY DEPOSIT FOR BUILDING	350000.00	0.00	350000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1199994.00

AMOUNT IN WORDS : ELEVEN LAKHS NINETY NINE THOUSANDS NINE HUNDREDS NINETY FOUR ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	229550	04/05/2017	350000.00
2	HDFC BANK	516014	04/05/2017	849994.00



Signature of Applicant

Signature of Bank Official