




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
ONLINE PAYMENT REGISTRATION



YOUR TRANSACTION STATUS : SUCCESS

30/11/2016

A. APPLICANT DETAILS

A1 RECEIPT NO 
 A2 APPLICANT NAME * KKR ENT HOSPITAL & RESEARCH INSTITUTE
 A3 MOBILE NO* 9884291020
 A4 EMAIL ADDRESS* KKRENTHOSPITAL@GMAIL.COM
 A5 SITE ADDRESS* RAJIV GANDHI SALAI (OMR-IT EXPRESS WAY), KARAPAKKAM, CHENNAI 600 119 COMPRISED IN S.NO.147/1A, 148/1A2A (DOC.), S.NO.147/1A2, 148/1A2A (PATTA) OF KARA
 A6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

B. DC/FILE/LETTER GENERATED-NO

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	35740	0.0	35740.0 ✓
REGULARIZATION CHARGES	53760	0.0	53760.0 ✓
LAYOUT / SCRUTINY CHARGES	1610	0.0	1610.0 ✓
OPEN SPACE RESERVATION CHARGES	5785920	0.0	5785920.0 ✓
INFRASTRUCTURE & AMENITIES CHARGES	401130	0.0	401130.0 ✓
SECURITY DEPOSIT FOR BUILDING	300000	0.0	300000.0 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	22000	0.0	22000.0 ✓
TOTAL CURRENT PAYMENT RS.			6610160
TOTAL AMOUNT			6610160

AMOUNT IN WORDS : SIXTY SIX LAKH TEN THOUSAND ONE HUNDRED SIXTY

REGISTRATION NO

1864

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.