

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

ONLINE PAYMENT REGISTRATION



YOUR TRANSACTION STATUS : SUCCESS

10/12/2016

A. APPLICANT DETAILS

A1 RECEIPT NO	 C 1 0 0 0 3 1
A2 APPLICANT NAME *	C.R.CHANDRASEKARAN
A3 MOBILE NO*	9884355635
A4 EMAIL ADDRESS*	GEEYAMBUILDERS@GMAIL.COM
A5 SITE ADDRESS*	PLOT NO.RA-170, OLD DOOR NO.13, NEW DOOR NO.27/1,2, 3RD MAIN ROAD & 2ND CROSS STREET, R.A. PURAM, CHENNAI 600 028
A6 A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION

B. DC/FILE/LETTER GENERATED-YES

B2 DC/FILE/LETTER NUMBER*	B2/8230/2016	SELECT DATE ON DC/FILE/LETTER*	09/12/2016
B3 TOTAL DEMAND VALUE (IN RS)	724190		

C. PREVIOUS PAYMENTS AGAINST THIS FILE-YES

S.NO	PAYMENT RECEIPT DATE	RECEIPT NUMBER	TYPE OF CHARGES PAID	CHARGES AMOUNT
1	28/07/2016	B001869	LAYOUT/SCRUTINY CHARGES	2000
2	14/07/2016	B001721	LAYOUT/SCRUTINY CHARGES	500
3	24/05/2016	B001268	LAYOUT/SCRUTINY CHARGES	2000
4	14/09/2016		LAYOUT/SCRUTINY CHARGES	2000
5				0

TOTAL - PREVIOUS PAYMENTS 6500

D. REMITTANCE PARTICULARS*

NUMBER OF DAYS DELAY- 0

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13970	0.0	13970.0
REGULARIZATION CHARGES	38680	0.0	38680.0
INFRASTRUCTURE & AMENITIES CHARGES	279550	0.0	279550.0
SECURITY DEPOSIT FOR BUILDING	238000	0.0	238000.0
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0
OTHERS 1- PLEASE SPECIFY- IDC CMWSSB	143990	0.0	143990.0
TOTAL CURRENT PAYMENT RS.			724190
TOTAL AMOUNT			724190

AMOUNT IN WORDS : SEVEN LAKH TWENTY FOUR THOUSAND ONE HUNDRED NINETY

REGISTRATION NO 1869

A) THANK YOU FOR YOUR PAYMENT

B) PAYMENT MADE BY YOU TO CMDA WILL BE UPDATED ON ACTUAL REALIZATION ONLY.