



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY


## ONLINE PAYMENT REGISTRATION



### YOUR TRANSACTION STATUS : SUCCESS

05/04/2018

#### A. APPLICANT DETAILS

A1	RECEIPT NO	 C 1 0 0 0 7 3
A2	APPLICANT NAME *	THE SOUTH INDIA ASSEMBLIES OF GOD
A3	MOBILE NO*	9600008680
A4	EMAIL ADDRESS*	NLAG.ADMIN@NLAG.IN
A5	SITE ADDRESS*	OLD SURVEY NO.94/5,94/6 & 94/7C OF ZAMIN PALLAVARAM VILLAGE
A6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES
A7	MUNICIPALITIES	PALLAVARAM

#### B. DC/FILE/LETTER GENERATED-YES

B2	DC/FILE/LETTER NUMBER*	C4/10061/2017	SELECT DATE ON DC/FILE/LETTER*	03/04/2018
B3	TOTAL DEMAND VALUE (IN RS)	817300		

#### C. PREVIOUS PAYMENTS AGAINST THIS FILE-YES

S.NO	PAYMENT RECEIPT DATE	RECEIPT NUMBER	TYPE OF CHARGES PAID	CHARGES AMOUNT
1	12/12/2017	B006197	LAYOUT/SCRUTINY CHARGES	1000
2				0
3				0
4				0
5				0
TOTAL - PREVIOUS PAYMENTS			1000	

#### D. REMITTANCE PARTICULARS\*

NUMBER OF DAYS DELAY- 0

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	40500	0.0	40500.0
LAYOUT / SCRUTINY CHARGES	1300	0.0	1300.0
INFRASTRUCTURE & AMENITIES CHARGES	475000	0.0	475000.0
SECURITY DEPOSIT FOR BUILDING	300000	0.0	300000.0
OTHERS 1- PLEASE SPECIFY- FLAG DAY CELEBRATION	500	0.0	500.0
TOTAL CURRENT PAYMENT RS.			817300
TOTAL AMOUNT			817300

AMOUNT IN WORDS : EIGHT LAKH SEVENTEEN THOUSAND THREE HUNDRED

REGISTRATION NO

2190

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.

Plan No - 62  
Relate  
C4/10061/2017  
NO - DC/AL

