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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY




## ONLINE PAYMENT REGISTRATION

### YOUR TRANSACTION STATUS : SUCCESS

TRANSACTION DATE & TIME : 14/06/2020 12:06:39

#### A. APPLICANT DETAILS

RECEIPT NO	 C 1 0 0 8 0 5
A2 APPLICANT NAME *	VARALAKSHMI KUMAR
A3 MOBILE NO*	9444051707
A4 EMAIL ADDRESS*	BKUMAR1961@GMAIL.COM
A5 SITE ADDRESS*	24/69, NEHRU STREET, KANAGAM
A6 A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION

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

B2 DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0178/2020	SELECT DATE ON DC/FILE/LETTER*	28/05/2020
B3 TOTAL DEMAND VALUE (IN RS)	454500		

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

S.NO	PAYMENT RECEIPT DATE	RECEIPT NUMBER	TYPE OF CHARGES PAID	CHARGES AMOUNT
1	28/02/2020	CMDA/PP/CH/2106/2020	SACRUTINY FEES	1467
2				0
3				0
4				0
5				0
TOTAL - PREVIOUS PAYMENTS				1467

#### D. REMITTANCE PARTICULARS\*

NUMBER OF DAYS DELAY- 0

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000	0.0	23000.0
LAYOUT / SCRUTINY CHARGES	2000	0.0	2000.0
INFRASTRUCTURE & AMENITIES CHARGES	236000	0.0	236000.0
SECURITY DEPOSIT FOR BUILDING	170000	0.0	170000.0
SECURITY DEPOSIT FOR DISPLAY BOARD	10000	0.0	10000.0
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	13000	0.0	13000.0
FLAG DAY	500	0.0	500.0
OTHERS 2- PLEASE SPECIFY-	0	0.0	0.0
TOTAL CURRENT PAYMENT RS.			454500
TOTAL AMOUNT			454500

AMOUNT IN WORDS : FOUR LAKH FIFTY FOUR THOUSAND FIVE HUNDRED

REGISTRATION NO

3774

\*THIS IS A SYSTEM GENERATED RECEIPT NOT REQUIRED FOR AUTHENTICATION/SIGNATURE

