



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY




## ONLINE PAYMENT REGISTRATION

### YOUR TRANSACTION STATUS : SUCCESS

08/07/2019

#### A. APPLICANT DETAILS

A1	RECEIPT NO	 C 1 0 0 3 7 0
A2	APPLICANT NAME *	MATHEW VARGHESE
A3	MOBILE NO*	9444395455
A4	EMAIL ADDRESS*	MATHEW@LIPIMARKETING.COM
A5	SITE ADDRESS*	PLOT NO.389, DOOR NO.414/4, NEHRU NAGAR, 1ST MAIL ROAD AND 1ST CROSS STREET, KOTTIVAKKAM, CHENNAI - 41
A6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION

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

B2	DC/FILE/LETTER NUMBER*	PP/SB/S/135/2019	SELECT DATE ON DC/FILE/LETTER*	10/06/2019
B3	TOTAL DEMAND VALUE (IN RS)	804000		

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

S.NO	PAYMENT RECEIPT DATE	RECEIPT NUMBER	TYPE OF CHARGES PAID	CHARGES AMOUNT
1	03/04/2019	CMDA/PP/CH/0169/2019		3317
2	18/05/2019	CMDA/PP/CH/0404/2019		1654
3				0
4				0
5				0
TOTAL - PREVIOUS PAYMENTS				4971

#### D. REMITTANCE PARTICULARS\*

NUMBER OF DAYS DELAY- 0

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	40000	0.0	40000.0
LAYOUT / SCRUTINY CHARGES	1000	0.0	1000.0
INFRASTRUCTURE & AMENITIES CHARGES	411000	0.0	411000.0
SECURITY DEPOSIT FOR BUILDING	320000	0.0	320000.0
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.			804000
TOTAL AMOUNT			804000

AMOUNT IN WORDS : EIGHT LAKH FOUR THOUSAND

REGISTRATION NO 2862

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.