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8/10/2019

Receipt Print



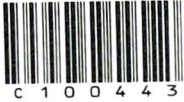
# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY ONLINE PAYMENT REGISTRATION



## YOUR TRANSACTION STATUS : SUCCESS

09/08/2019

### A. APPLICANT DETAILS

A1 RECEIPT NO	 C 1 0 0 4 4 3
A2 APPLICANT NAME *	SEDHUMADHAVAN
A3 MOBILE NO*	9841722780
A4 EMAIL ADDRESS*	NIRMALPROJECTSS@GMAIL.COM
A5 SITE ADDRESS*	PLOT NO.62, MEENATCHIPURAM V.O.C STREET,VGP SANTHI NAGAR PART 3,PALLIKARANAI, CHENNAI 600100
A6 A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION

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

B2 DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0438/2019	SELECT DATE ON DC/FILE/LETTER*	01/08/2019
B3 TOTAL DEMAND VALUE (IN RS)	357000		

### 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	10000 ✓	0.0	10000.0 ✓
LAYOUT / SCRUTINY CHARGES	2000 ✓	0.0	2000.0 ✓
INFRASTRUCTURE & AMENITIES CHARGES	185000 ✓	0.0	185000.0 ✓
SECURITY DEPOSIT FOR BUILDING	144000 ✓	0.0	144000.0 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000 ✓	0.0	10000.0 ✓
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000 ✓	0.0	6000.0 ✓
TOTAL CURRENT PAYMENT RS.			357000
TOTAL AMOUNT			357000

AMOUNT IN WORDS : THREE LAKH FIFTY SEVEN THOUSAND

REGISTRATION NO 2986

- 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.

