



Payment Receipt
(Development Charge)

Receipt No. : CMDA/PP/RC/0047/2021 Receipt Date : 26 March, 2021
Challan No : CMDA/PP/Ch/4576/2021 File No : CMDA/PP/HRB/N/1159/2019

Applicant Name : Elambarathi

Address of Communication : 30 GF2 VIGNESH PARASAD APPARTMENT RAMAKRISHNA NAGAR
RADHAKRISHNA SALAI, VALASARAVAKKAM AMBATUR
Mobile No:9952967521
Email Id:rcnorth2014@gmail.com

Amount (INR)	: ₹ 5,35,500.00
Amount (In Words)	: Rupees Five Lacs Thirty Five Thousand Five Hundred Only
Transaction Type	: Online Banking
Payment Made At	: RTGS_NEFT
Payment Details	
Transaction No.	: 52021032483636670
Transaction Gateway	:
PAN Number	: CHEOO4057E
Bank Guarantee for the Budget head	: NIL

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority





Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/4576/2021

Challan Date : 22 March, 2021

Name : Elambarathi

File No. : CMDA/PP/HRB/N/1159/2019

Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	84,744.50	00.00	84,744.50
2	Development charges for building per Sq. m.	4,50,255.50	00.00	4,50,255.50
3	Regularisation charge for land	00.00	00.00	00.00
4	Security Deposit for Building	00.00	00.00	00.00
5	Security Deposit for Display Board	00.00	00.00	00.00
6	Security Deposit for Septic Tank / STP	00.00	00.00	00.00
7	I & A Charge	00.00	00.00	00.00
8	Shelter Charges	00.00	00.00	00.00
9	OSR Charges	00.00	00.00	00.00
10	Premium FSI Charges	00.00	00.00	00.00
11	Flag Day Charge	500.00	00.00	500.00
12	Caution Deposit	00.00	00.00	00.00
13	Balance Scrutiny Fees	00.00	00.00	00.00

Total Amount to be Paid (INR):

5,35,500.00

Amount In Words: Rupees Five Lacs Thirty Five Thousand Five Hundred Only



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