



**Payment Receipt**  
(Development Charge)

Receipt No. : CMDA/PP/RC/0044/2021      Receipt Date : 25 March, 2021  
Challan No : CMDA/PP/Ch/4583/2021      File No : CMDA/PP/HRB/N/0327/2020

Applicant Name : Bhavani Pasupathi

Address of Communication : 802,804 9/1, 9/2 Navins Triumph Anna Salai Nandhanam  
Mobile No:9840828818  
Email Id:kalyanaraman.n@navins.in

Amount (INR)	: ₹ 1,51,07,500.00
Amount (In Words)	: Rupees One Crore Fifty One Lacs Seven Thousand Five Hundred Only
Transaction Type	: Online Banking
Payment Made At	: RTGS_NEFT
<b>Payment Details</b>	
Transaction No.	: 52021032417487422
Transaction Gateway	:
PAN Number	: AAJPB3523E
Bank Guarantee for the Budget head	: NIL

SIGNATURE OF THE CONCERNED STAFF  
Chennai Metropolitan Development Authority





**CMDA** CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.  
சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

**Demand Note (Challan/ Memo)**

Challan No. : CMDA/PP/Ch/4583/2021

Challan Date : 23 March, 2021

Name : Bhavani Pasupathi

File No. : CMDA/PP/HRB/N/0327/2020

Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	18,000.00	00.00	18,000.00
2	Development charges for building per Sq. m.	1,72,000.00	00.00	1,72,000.00
3	Regularisation charge for land	00.00	00.00	00.00
4	Security Deposit for Building	25,33,000.00	00.00	25,33,000.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	24,18,000.00	00.00	24,18,000.00
7	I & A Charge	44,22,000.00	00.00	44,22,000.00
8	Shelter Charges	55,28,000.00	00.00	55,28,000.00
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	6,000.00	00.00	6,000.00

Total Amount to be Paid (INR): **1,51,07,500.00**

Amount In Words: Rupees One Crore Fifty One Lacs Seven Thousand Five Hundred Only



SIGNATURE OF THE CONCERNED STAFF  
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