



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.

சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

327

Payment Receipt
(Development Charge)

Receipt No. : CMDA/PP/RC/0036/2020

Receipt Date : 24 December, 2020

Challan No : CMDA/PP/Ch/3697/2020

File No : CMDA/PP/NHRB/C/0584/2020

Applicant Name : THE PARK TOWN CO OPERATIVE WHOLESALE STORES LIMITED

Address of Communication : G133 FIRST MAIL ROAD ANNA NAGAR EAST ANNANAGAR
Mobile No:9940055667
Email Id:hbaskaran28@gmail.com

Amount (INR) : ₹ 6,99,150.00

Amount (In Words) : Rupees Six Lacs Ninety Nine Thousand One Hundred Fifty Only

Transaction Type : Online Banking

Payment Made At : RTGS_NEFT

Payment Details

Transaction No. : 52020122301053834

Transaction Gateway :

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority



Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/3697/2020

Challan Date : 21 December, 2020

Name : THE PARK TOWN CO OPERATIVE WHOLESAL
STORES LIMITED

File No. : CMDA/PP/NHRB/C/0584/2020

Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	3,600.00	00.00	3,600.00
2	Development charges for building per Sq. m.	22,000.00	00.00	22,000.00
3	Regularisation charge for land	44,600.00	00.00	44,600.00
4	Security Deposit for Building	2,06,250.00	00.00	2,06,250.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	1,98,000.00	00.00	1,98,000.00
7	I & A Charge	2,13,050.00	00.00	2,13,050.00
8	Premium FSI Charges	00.00	00.00	00.00
9	Flag Day Charge	500.00	00.00	500.00
10	Caution Deposit	00.00	00.00	00.00
11	Balance Scrutiny Fees	1,150.00	00.00	1,150.00

Total Amount to be Paid (INR):

6,99,150.00

Amount In Words: Rupees Six Lacs Ninety Nine Thousand One Hundred Fifty Only



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