



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.

சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

Payment Receipt
(Permission Fee)

Receipt No. : CMDA/PP/Ch/3683/2020 Receipt Date : 08 January, 2021
Challan No : CMDA/PP/Ch/3683/2020 File No : CMDA/PP/NHRB/C/0606/2020

Applicant Name : Arc Developers

Address of Communication : No 78 1 Greams Road ThousandLights:
Mobile No:9841019883
Email Id:md_hameed1985@yahoo.com

Amount (INR)	: ₹ 1,08,17,750.00
Amount (In Words)	: Rupees One Crore Eight Lacs Seventeen Thousand Seven Hundred Fifty Only
Transaction Type	: Online Banking
Payment Made At	: Online
Payment Details	
Transaction No.	: 4884296
Transaction Gateway	: ECOLLECTION1
PAN Number	:
Bank Guarantee for the Budget head	:

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority





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Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/3683/2020

Challan Date : 17 December, 2020

Name : Arc Developers

File No. : CMDA/PP/NHRB/C/0606/2020

Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	2,500.00	00.00	2,500.00
2	Development charges for building per Sq. m.	21,000.00	00.00	21,000.00
3	Regularisation charge for land	62,000.00	00.00	62,000.00
4	Security Deposit for Building	3,93,750.00	00.00	3,93,750.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	3,78,000.00	00.00	3,78,000.00
7	I & A Charge	6,03,800.00	00.00	6,03,800.00
8	Premium FSI Charges	93,42,600.00	00.00	93,42,600.00
9	Flag Day Charge	500.00	00.00	500.00
10	Caution Deposit	00.00	00.00	00.00
11	Balance Scrutiny Fees	3,600.00	00.00	3,600.00

Amount to be Paid

1,08,17,750.00

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



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