

Payment Receipt
(Development Charge)

Receipt No. : CMDA/PP/RC/0019/2021 Receipt Date : 12 February, 2021
Challan No : CMDA/PP/Ch/4016/2021 File No : CMDA/PP/NHRB/C/0679/2020

Applicant Name : **VIMAL VISWANATHAN**

Address of Communication : 60 5 Bajanai Kovil street Choolaimedu
Mobile No:9176061073
Email Id:vimalvisu@gmail.com

Amount (INR) : **₹ 14,92,150.00**

Amount (In Words) : **Rupees Fourteen Lacs Ninety Two Thousand One Hundred Fifty Only**

Transaction Type : **Online Banking**

Payment Made At : **RTGS_NEFT**

Payment Details

Transaction No. : **ICR52021021100550171**

Transaction Gateway :

PAN Number : **AJGPV2151C**

Bank Guarantee for the Budget head : **NO**

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority



Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/4016/2021

Challan Date : 05 February, 2021

Name : VIMAL VISWANATHAN

File No. : CMDA/PP/NHRB/C/0679/2020

Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	2,400.00	00.00	2,400.00
2	Development charges for building per Sq. m.	18,000.00	00.00	18,000.00
3	Regularisation charge for land	59,000.00	00.00	59,000.00
4	Security Deposit for Building	3,37,500.00	00.00	3,37,500.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	3,24,000.00	00.00	3,24,000.00
7	I & A Charge	4,47,500.00	00.00	4,47,500.00
8	Premium FSI Charges	2,90,000.00	00.00	2,90,000.00
9	Flag Day Charge	500.00	00.00	500.00
10	Caution Deposit	00.00	00.00	00.00
11	Balance Scrutiny Fees	3,250.00	00.00	3,250.00

Total Amount to be Paid (INR):

14,92,150.00

Amount In Words: Rupees Fourteen Lacs Ninety Two Thousand One Hundred Fifty Only



SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority