

-525-

509

CMDA CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.
சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

Payment Receipt
(Permission Fee)

Receipt No. : CMDA/PP/Ch/2527/2020

Receipt Date : 22 October, 2020

Challan No : CMDA/PP/Ch/2527/2020

File No : CMDA/PP/NHRB/C/1120/2019

Applicant Name : VIJAYAMURUGAN

Address of Communication : 14/11 0 NORTON 3RD STREET, MANDAVELI MANDAVELI
Mobile No:9840012754
Email Id:vijay_mal@hotmail.com

Amount (INR) : ₹ 6,43,500.00

Amount (In Words) : Rupees Six Lacs Fourty Three Thousand Five Hundred Only

Transaction Type : Online Banking

Payment Made At : Online

Payment Details

Transaction No. : 11430261393

Date : 04 November, 2020

Transaction Gateway : PUBIZ

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority



-527-

511

CMDA CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.
சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/2527/2020

Challan Date : 15 June, 2020

Name : VIJAYAMURUGAN

File No. : CMDA/PP/NHRB/C/1120/2019

Case Type : New

Sr.No.	Particulars	Area (m2)	Unit Rate	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	539.4	08.00	4,350.00	00.00	4,350.00
2	Development charges for building per Sq. m.	1300	15.00	26,000.00	00.00	26,000.00
3	Security Deposit for Building	1300	187.50	2,43,800.00	00.00	2,43,800.00
4	Security Deposit for Display Board	1	10,000.00	10,000.00	00.00	10,000.00
5	Security Deposit for Septic Tank / STP	1300	1,000.00	26,000.00	00.00	26,000.00
6	I & A Charge	883.37	375.00	3,31,300.00	00.00	3,31,300.00
7	Premium FSI Charges	0	00.00	00.00	00.00	00.00
8	Flag Day Charge	1	500.00	500.00	00.00	500.00
9	Caution Deposit	0	00.00	00.00	00.00	00.00
10	Balance Scrutiny Fees	1300	00.00	1,550.00	00.00	1,550.00

Amount to be Paid

6,43,500.00

Amount In Words: Rupees Six Lacs Fourty Three Thousand Five Hundred Only

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

509-

585

19/11/2020 15:48



A. APPLICANT DETAILS

1 RECEIPT NO B0017897
2 APPLICANT NAME * A. VIJAYAMURUGAN
3 MOBILE NO* 9840012754
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* S.NO 56 PART, AYYAPPANTHANGAL VILLAGE, KUNDRATHUR PANCHAYAT UNION
6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
7 PANCHAYAT UNIONS KUNDRATHUR & PADAPAI
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* -C/MDA/PP/NHRB/C/1120/2019 DATE ON DC/FILE/LETTER* 24/07/2020
10 TOTAL DEMAND VALUE (IN RS) 6200.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1.00	481.00	482.00
INFRASTRUCTURE & AMENITIES CHARGES	1.00	5717.00	5718.00
TOTAL CURRENT PAYMENT RS.			6200.00

AMOUNT IN WORDS : SIX THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	IMPS/P2A/032316417766/9229/039505008566	18/11/2020	100.00
2	ICICI BANK	IMPS/P2A/031713150196/9229/039505008566	12/11/2020	6100.00

RECEIVED FOR
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

Signature of Applicant

S. Kalidoss

Signature of Bank Official

