

Payment Receipt  
(Development Charge)

Receipt No. : CMDA/PP/RC/0009/2021 Receipt Date : 27 January, 2021  
Challan No : CMDA/PP/Ch/3770/2021 File No : CMDA/PP/NHRB/C/0569/2020

Applicant Name : Esawari P

Address of Communication : 4/5 Janaki Nagar, Prakasam Salai, valasaravakkam  
Mobile No:9965164113  
Email Id:gpeccpurchase@gmail.com

Amount (INR)	: ₹ 19,71,500.00
Amount (In Words)	: Rupees Nineteen Lacs Seventy One Thousand Five Hundred Only
Transaction Type	: Online Banking
Payment Made At	: RTGS_NEFT
<b>Payment Details</b>	
Transaction No.	: 52021012500366334
Transaction Gateway	:
PAN Number	: AADTS3688K
Bank Guarantee for the Budget head	: Nil

SIGNATURE OF THE CONCERNED STAFF  
Chennai Metropolitan Development Authority



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

**Demand Note (Challan/ Memo)**

Challan No. : CMDA/PP/Ch/3770/2021

Challan Date : 04 January, 2021

Name : Esawari P

File No. : CMDA/PP/NHRB/C/0569/2020

Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	00.00	00.00	00.00
2	Development charges for building per Sq. m.	6,000.00	00.00	6,000.00
3	Security Deposit for Building	55,000.00	00.00	55,000.00
4	Security Deposit for Display Board	00.00	00.00	00.00
5	IDC - CMWSSB (For sewerred area only)	6,48,000.00	00.00	6,48,000.00
6	I & A Charge	2,78,000.00	00.00	2,78,000.00
7	Premium FSI Charges	9,78,000.00	00.00	9,78,000.00
8	Flag Day Charge	500.00	00.00	500.00
9	Caution Deposit	00.00	00.00	00.00
10	Balance Scrutiny Fees	6,000.00	00.00	6,000.00

Total Amount to be Paid (INR):

19,71,500.00

Amount In Words: Rupees Nineteen Lacs Seventy One Thousand Five Hundred Only



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