

919

**Payment Receipt**  
(Development Charge)

Receipt No. : CMDA/PP/RC/0041/2021      Receipt Date : 19 March, 2021  
Challan No : CMDA/PP/Ch/4171/2021      File No : CMDA/PP/NHRB/C/0641/2020

Applicant Name : ETICA DEVELOPERS PRIVATE LIMITED

Address of Communication : No.24, EXOTICA 6th FLOOR, VENKATNARAYANA ROAD, T.NAGAR  
Mobile No:9841648663  
Email Id:eticacmda@gmail.com

Amount (INR)	: ₹ 1,64,61,500.00
Amount (In Words)	: Rupees One Crore Sixty Four Lacs Sixty One Thousand Five Hundred Only
Transaction Type	: Online Banking
Payment Made At	: RTGS_NEFT
<b>Payment Details</b>	
Transaction No.	: 52021031800352160
Transaction Gateway	:
PAN Number	: AADCE12374
Bank Guarantee for the Budget head	: NIL

**SIGNATURE OF THE CONCERNED STAFF**  
Chennai Metropolitan Development Authority



**Demand Note (Challan/ Memo)**

**Challan No.** : CMDA/PP/Ch/4171/2021      **Challan Date** : 16 February, 2021  
**Name** : ETICA DEVELOPERS PRIVATE LIMITED      **File No.** : CMDA/PP/NHRB/C/0641/2020  
**Case Type** : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	3,000.00	00.00	3,000.00
2	Development charges for building per Sq. m.	24,000.00	00.00	24,000.00
3	Security Deposit for Building	4,43,000.00	00.00	4,43,000.00
4	Security Deposit for Display Board	10,000.00	00.00	10,000.00
5	IDC - CMWSSB (For sewerred area only)	4,25,000.00	00.00	4,25,000.00
6	I & A Charge	7,05,000.00	00.00	7,05,000.00
7	Premium FSI Charges	1,48,47,000.00	00.00	1,48,47,000.00
8	Flag Day Charge	500.00	00.00	500.00
9	Caution Deposit	00.00	00.00	00.00
10	Balance Scrutiny Fees	4,000.00	00.00	4,000.00

**Total Amount to be Paid (INR): 1,64,61,500.00**

**Amount In Words: Rupees One Crore Sixty Four Lacs Sixty One Thousand Five Hundred Only**



**SIGNATURE OF THE CONCERNED STAFF**  
**Chennai Metropolitan Development Authority**