



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.

சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

## Payment Receipt (Development Charge)

Receipt No. : CMDA/PP/RC/0031/2021      Receipt Date : 05 March, 2021  
Challan No : CMDA/PP/Ch/4292/2021      File No : CMDA/PP/NHRB/N/0061/2021

Applicant Name : R.A.LAKSHIMI NARASIMHAN

Address of Communication : 3/2 49A Elango Street, Vivekananda Nagar, Kodungaiyur  
Mobile No:9841261551  
Email Id:laknar67@gmail.com

Amount (INR) : ₹ 6,92,000.00

Amount (In Words) : Rupees Six Lacs Ninety Two Thousand Only

Transaction Type : Online Banking

Payment Made At : RTGS\_NEFT

### Payment Details

Transaction No. : 52021030479392594

Transaction Gateway :

PAN Number : ACWPN6724C

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/4292/2021

**Challan Date** : 23 February, 2021

**Name** : R.A.LAKSHIMI NARASIMHAN

**File No.** : CMDA/PP/NHRB/N/0061/2021

**Case Type** : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	2,000.00	00.00	2,000.00
2	Development charges for building per Sq. m.	11,000.00	00.00	11,000.00
3	Regularisation charge for land	00.00	00.00	00.00
4	Security Deposit for Building	2,02,000.00	00.00	2,02,000.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	1,94,000.00	00.00	1,94,000.00
7	I & A Charge	2,70,000.00	00.00	2,70,000.00
8	OSR Charges	00.00	00.00	00.00
9	Premium FSI Charges	00.00	00.00	00.00
10	Flag Day Charge	500.00	00.00	500.00
11	Caution Deposit	00.00	00.00	00.00
12	Balance Scrutiny Fees	2,500.00	00.00	2,500.00

**Total Amount to be Paid (INR):**

**6,92,000.00**

**Amount In Words: Rupees Six Lacs Ninety Two Thousand Only**



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

