



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.

சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/5152/2021

Challan Date : 06 July, 2021

Name : S. ARUN PRAKASH and THREE OTHERS

File No. : CMDA/PP/NHRB/N/0106/2021

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.	21,000.00	00.00	21,000.00
3	Regularisation charge for land	00.00	00.00	00.00
4	Security Deposit for Building	3,44,000.00	00.00	3,44,000.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	3,63,000.00	00.00	3,63,000.00
7	I & A Charge	5,19,000.00	00.00	5,19,000.00
8	OSR Charges	00.00	00.00	00.00
9	Premium FSI Charges	46,74,000.00	00.00	46,74,000.00
10	Flag Day Charge	500.00	00.00	500.00
11	Caution Deposit	00.00	00.00	00.00
12	Balance Scrutiny Fees	3,000.00	00.00	3,000.00

Total Amount to be Paid (INR):

59,37,500.00

Amount In Words: Rupees Fifty Nine Lacs Thirty Seven Thousand Five Hundred Only



SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority





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Payment Receipt
(Permission Fee)

Receipt No. : CMDA/PP/RC/0071/2021 Receipt Date : 23 July, 2021
Challan No : CMDA/PP/Ch/5152/2021 File No : CMDA/PP/NHRB/N/0106/2021

Applicant Name : S. ARUN PRAKASH and THREE OTHERS

Address of Communication : 0 323 PAPER MILLS ROAD PERAMBUR
Mobile No:9840717032
Email Id:muruganhosp@gmail.com

Amount (INR)	: ₹ 59,37,500.00
Amount (In Words)	: Rupees Fifty Nine Lacs Thirty Seven Thousand Five Hundred Only
Transaction Type	: Online Banking
Payment Made At	: RTGS_NEFT
Payment Details	
Transaction No.	: 52021071624168467
Transaction Gateway	:
PAN Number	: ADPPA6294A
Bank Guarantee for the Budget head	: NIL

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority

