



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.

சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/2217/2020

Challan Date : 13 March, 2020

Name : HARRIS & MENEK CHEMICALS PVT. LTD.

File No. : CMDA/PP/NHRB/N/0148/2020

Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	2,500.00	00.00	2,500.00
2	Development charges for building per Sq. m.	12,500.00	00.00	12,500.00
3	Security Deposit for Building	1,13,000.00	00.00	1,13,000.00
4	Security Deposit for Display Board	10,000.00	00.00	10,000.00
5	IDC - CMWSSB (For sewerred area only)	99,000.00	00.00	99,000.00
6	I & A Charge	1,39,000.00	00.00	1,39,000.00
7	Premium FSI Charges	00.00	00.00	00.00
8	Flag Day Charge	500.00	00.00	500.00
9	Caution Deposit	00.00	00.00	00.00
10	Balance Scrutiny Fees	1,500.00	00.00	1,500.00

Total Amount to be Paid (INR): 3,78,000.00

Amount In Words: Rupees Three Lacs Seventy Eight Thousand Only



SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority



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Payment Receipt
(Development Charge)

Receipt No. : CMDA/PP/RC/0023/2020

Receipt Date : 02 December, 2020

Challan No : CMDA/PP/Ch/2217/2020

File No : CMDA/PP/NHRB/N/0148/2020

Applicant Name : HARRIS & MENUK CHEMICALS PVT. LTD.

Address of Communication : No J3 3rd AVENUE, ANNA NAGAR EAST, CHENNAI
Mobile No:9677002888
Email Id:caddrawingcentredc@gmail.com

Amount (INR)	: ₹ 3,78,000.00
Amount (In Words)	: Rupees Three Lacs Seventy Eight Thousand Only
Transaction Type	: Online Banking
Payment Made At	: RTGS_NEFT
Payment Details	
Transaction No.	: 52020031965097193
Transaction Gateway	:

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority

