

Payment Receipt
(Permission Fee)

Receipt No. : CMDA/PP/Ch/4807/2021 Receipt Date : 17 April, 2021
Challan No : CMDA/PP/Ch/4807/2021 File No : CMDA/PP/NHRB/N/0192/2021

Applicant Name : K. CHENNIAPPAN & K. KUPPUSAMY

Address of Communication : 15/95 15/95 L BLOCK, 19TH CROSS STREET ANNA NAGAR EAST ANNANAGAR
Mobile No:9445003947
Email Id:muthukumarankuppusamy@gmail.com

Amount (INR)	: ₹ 6,62,500.00
Amount (In Words)	: Rupees Six Lacs Sixty Two Thousand Five Hundred Only
Transaction Type	: Online Banking
Payment Made At	: Online
Payment Details	
Transaction No.	: 12767869133
Transaction Gateway	: PUBIZ
PAN Number	:
Bank Guarantee for the Budget head	:

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority



Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/4807/2021

Challan Date : 16 April, 2021

Name : K. CHENNIAPPAN & K. KUPPUSAMY

File No. : CMDA/PP/NHRB/N/0192/2021

Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	1,500.00	00.00	1,500.00
2	Development charges for building per Sq. m.	9,500.00	00.00	9,500.00
3	Regularisation charge for land	34,000.00	00.00	34,000.00
4	Security Deposit for Building	1,73,000.00	00.00	1,73,000.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	1,83,000.00	00.00	1,83,000.00
7	I & A Charge	2,49,000.00	00.00	2,49,000.00
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	2,000.00	00.00	2,000.00

Amount to be Paid

6,62,500.00

Amount In Words: Rupees Six Lacs Sixty Two Thousand Five Hundred Only



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Chennai Metropolitan Development Authority

