

Payment Receipt
(Permission Fee)

Receipt No. : CMDA/PP/RC/0090/2021 Receipt Date : 13 October, 2021
Challan No : CMDA/PP/Ch/5735/2021 File No : CMDA/PP/NHRB/N/0397/2021

Applicant Name : 1.SEWIKI VIJAIKUMAR, 2.RAMYA VIJAIKUMAR and 3.MANJUSHREE VIJAIKUMAR

Address of Communication : 58 G N CHETTY ROAD 58 T NAGAR CHENNAI
Mobile No:9884072935
Email Id:jmchandra@lancor.in

Amount (INR) : ₹ 13,47,500.00

Amount (In Words) : Rupees Thirteen Lacs Forty Seven Thousand Five Hundred Only

Transaction Type : Online Banking

Payment Made At : RTGS_NEFT

Payment Details

Transaction No. : 52021101200360749

Transaction Gateway :

PAN Number : AAACD2547C

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/5735/2021 **Challan Date** : 20 September, 2021
Name : 1.SEWIKI VIJAIKUMAR, 2.RAMYA VIJAIKUMAR and **File No.** : CMDA/PP/NHRB/N/0397/2021
3.MANJUSHREE VIJAIKUMAR
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	Regularisation charge for land	00.00	00.00	00.00
4	Security Deposit for Building	2,33,000.00	00.00	2,33,000.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	2,46,000.00	00.00	2,46,000.00
7	I & A Charge	3,57,000.00	00.00	3,57,000.00
8	OSR Charges	00.00	00.00	00.00
9	Premium FSI Charges	4,85,000.00	00.00	4,85,000.00
10	Flag Day Charge	500.00	00.00	500.00
11	Caution Deposit	00.00	00.00	00.00
12	Balance Scrutiny Fees	1,000.00	00.00	1,000.00

Total Amount to be Paid (INR): 13,47,500.00

Amount In Words: Rupees Thirteen Lacs Fourty Seven Thousand Five Hundred Only



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