

Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/4607/2021

Challan Date : 25 March, 2021

Name : R M LOKESH PRABHU

File No. : CMDA/PP/NHRB/N/0682/2020

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.	18,000.00	00.00	18,000.00
3	Regularisation charge for land	38,000.00	00.00	38,000.00
4	Security Deposit for Building	1,90,000.00	00.00	1,90,000.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	1,82,000.00	00.00	1,82,000.00
7	I & A Charge	2,47,000.00	00.00	2,47,000.00
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

Total Amount to be Paid (INR):

6,90,500.00

Amount In Words: Rupees Six Lacs Ninety Thousand Five Hundred Only



SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority



Payment Receipt
(Development Charge)

Receipt No. : CMDA/PP/RC/0053/2021

Receipt Date : 15 April, 2021

Challan No : CMDA/PP/Ch/4607/2021

File No : CMDA/PP/NHRB/N/0682/2020

Applicant Name : R M LOKESH PRABHU

Address of Communication : 1 0 BAJANAI KOIL STREET KOTTAMEDU AVADI AVADI
Mobile No:9551285555
Email Id:lokeshvp100@yahoo.co.in

Amount (INR) : ₹ 6,90,500.00

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

Transaction Type : Online Banking

Payment Made At : RTGS_NEFT

Payment Details

Transaction No. : 52021041200309801

Transaction Gateway :

PAN Number : AIYPM3113A

Bank Guarantee for the Budget head : NIL

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority

