

Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/5898/2021 **Challan Date** : 19 October, 2021
Name : 1.PAMELA SUKUMARAN 2.ANGELA PAUL 3.JULIA HOPPER 4.CHRISTA BELLA SOLOMON and 5.WINSTON SOLOMON **File No.** : CMDA/PP/NHRB/N/0398/2021
Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	2,000.00	00.00	2,000.00
2	Development charges for building per Sq. m.	10,000.00	00.00	10,000.00
3	Regularisation charge for land	00.00	00.00	00.00
4	Security Deposit for Building	1,81,000.00	00.00	1,81,000.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	IDC - CMWSSB (For sewerred area only)	1,91,000.00	00.00	1,91,000.00
7	I & A Charge	2,68,000.00	00.00	2,68,000.00
8	OSR Charges	00.00	00.00	00.00
9	Premium FSI Charges	2,69,000.00	00.00	2,69,000.00
10	Flag Day Charge	500.00	00.00	500.00
11	Caution Deposit	00.00	00.00	00.00
12	Balance Scrutiny Fees	1,500.00	00.00	1,500.00

Total Amount to be Paid (INR): 9,33,000.00

Amount In Words: Rupees Nine Lacs Thirty Three Thousand Only

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.

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Payment Receipt
(Permission Fee)

Receipt No. : CMDA/PP/RC/0092/2021

Receipt Date : 25 October, 2021

Challan No : CMDA/PP/Ch/5898/2021

File No : CMDA/PP/NHRB/N/0398/2021

Applicant Name : 1.PAMELA SUKUMARAN 2.ANGELA PAUL 3.JULIA HOPPER 4.CHRISTA
: BELLA SOLOMON and 5.WINSTON SOLOMON

Address of Communication : NEW NO, 56, OLD NO, 161 0 BARRACCA ROAD SECRETARIAT COLONY KILPAUK
Mobile No:9787492415
Email Id:rajkumar@nva.in

Amount (INR) : ₹ 9,33,000.00

Amount (In Words) : Rupees Nine Lacs Thirty Three Thousand Only

Transaction Type : Online Banking

Payment Made At : RTGS_NEFT

Payment Details

Transaction No. : 52021102272607178

Transaction Gateway :

PAN Number : AENPS1923R

Bank Guarantee for the
Budget head : NIL



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