

Date: 08.10.21
Chennai

From

Priya Balachander
Door No.164/28, Anna Salai,
Near Chellammal College,
Little Mount, Saidapet,
Chennai-600 015.



To,

Chief planner
Area Plans Unit
Chennai Metropolitan Development Authority
Thalamuthu Natarajan Building,
No.1, Gandhi Irwin Road, Egmore,
Chennai-600 008.

Sir,

SUB: CMDA- Area Plans Unit - 'B' Channel (North) -The Planning Permission for the proposed construction of stilt floor + 4 floors Residential Building with 4 Dwelling units at Plot No:429, Door No.7, old No.K 33, 15th Street, K-Block, Anna Nagar East, A.A Nagar, Chennai-102, comprised in T.S No.8 pt, 55pt (As per document) T.S No:55/6, Block No:12 (As per patta) Ayanavaram Village within the limit of Greater Chennai Corporation Remittance of DC & other Charges - Revised DC advice sent - Reg.

Ref: File No.CMDA/PP/NHRB/N/0418/2021 Dated: 30.09.2021.

We refer to the subject of above Construction and your letter referred above. As Instructed we had remitted the following demand drafts to CMDA.

S.No	CHARGES DETAILS	DD NO	DATE	AMOUNT
1	BALANCE SECURITY FEES	600289	07.10.2021	2,000.00
2	DEVELOPMENT CHARGES FOR LAND & BUILDING	600290	07.10.2021	11 000.00
3	SECURITY DEPOSIT FOR BUILDING	600291	07.10.2021	1,71,000.00
4	SECURITY DEPOSIT FOR DISPLAY BOARD	600292	07.10.2021	10,000.00
5	I & A CHARGES	600293	07.10.2021	2,45,000.00
6	IDC - CMWSSB (FOR SEWERED ONLY)	600294	07.10.2021	1,81,000.00
7	FLAG DAY	600295	07.10.2021	500
			Total	6,20,500.00

We hereby confirm our acceptance to all the conditions stipulated under Clause A (I) to (XXII). Kindly do the needful to process our revised drawing and release the planning permit to the earliest.

Yours Truly

Priya Balachander



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



* B 0 0 2 0 1 5 4 *

08/10/2021 16:13

A.APPLICANT DETAILS

1	RECEIPT NO	B0020154		
2	APPLICANT NAME *	PRIYA BALACHANDER		
3	MOBILE NO*	9940437223		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.55/6, BLOCK NO.12, AYANAVARAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0418/2021	DATE ON DC/FILE/LETTER*	30/09/2021
10	TOTAL DEMAND VALUE (IN RS)	620500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	245000.00	0.00	245000.00
SECURITY DEPOSIT FOR BUILDING	171000.00	0.00	171000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	181000.00	0.00	181000.00
TOTAL CURRENT PAYMENT RS.			620500.00

AMOUNT IN WORDS : SIX LAKHS TWENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	600289	07/10/2021	2000.00
2	KOTAK	600290	07/10/2021	11000.00
3	KOTAK	600291	07/10/2021	171000.00
4	KOTAK	600292	07/10/2021	10000.00
5	KOTAK	600293	07/10/2021	245000.00
6	KOTAK	600294	07/10/2021	181000.00
7	KOTAK	600295	07/10/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official

