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CMDA CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.
சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

Payment Receipt
(Development Charge)

Receipt No. : CMDA/PP/RC/0008/2020 Receipt Date : 19 October, 2020
Challan No : CMDA/PP/Ch/3302/2020 File No : CMDA/PP/NHRB/S/0550/2020

Applicant Name : B.PREETHI AND MR.B.KIRAN

Address of Communication : New No:8 (Old No:9/1) 0 Mooparappan Street T.Nagar
Mobile No:9962101910
Email Id:bkiranreddy23@gmail.com

Amount (INR)	: ₹ 3,23,500.00
Amount (In Words)	: Rupees Three Lacs Twenty Three Thousand Five Hundred Only
Transaction Type	: Online Banking
Payment Made At	: RTGS_NEFT
Payment Details	
Transaction No.	: 52020101900647454 Date : 19 October, 2020
Transaction Gateway	:

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority



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CMDA CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.
சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/3302/2020

Challan Date : 14 October, 2020

Name : B.PREETHI AND MR.B.KIRAN

File No. : CMDA/PP/NHRB/S/0550/2020

Case Type : New

Sr.No.	Particulars	Area (m2)	Unit Rate	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	789.23	08.00	7,000.00	00.00	7,000.00
2	Development charges for building per Sq. m.	570	20.00	12,000.00	00.00	12,000.00
3	Security Deposit for Building	570	187.50	1,08,000.00	00.00	1,08,000.00
4	Security Deposit for Display Board	1	10,000.00	10,000.00	00.00	10,000.00
5	Security Deposit for Septic Tank / STP	10	1,000.00	10,000.00	00.00	10,000.00
6	I & A Charge	459.13	375.00	1,74,000.00	00.00	1,74,000.00
7	Premium FSI Charges	0	00.00	00.00	00.00	00.00
8	Flag Day Charge	1	500.00	500.00	00.00	500.00
9	Caution Deposit	0	00.00	00.00	00.00	00.00
10	Balance Scrutiny Fees	570	03.00	2,000.00	00.00	2,000.00

Total Amount to be Paid (INR):

3,23,500.00

Amount In Words: Rupees Three Lacs Twenty Three Thousand Five Hundred Only

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority

