



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.

சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

Payment Receipt  
(Development Charge)

Receipt No. : CMDA/PP/RC/0034/2021

Receipt Date : 09 March, 2021

Challan No : CMDA/PP/Ch/4410/2021

File No : CMDA/PP/NHRB/S/0642/2020

Applicant Name : S RAJA KUMAR

Address of Communication : 27 CRICULAR ROAD UNITED INDIA COLONY KODAMBAKKAM

Mobile No:8883129616

Email Id:minminiboams@gmail.com

Amount (INR) : ₹ 8,68,500.00

Amount (In Words) : Rupees Eight Lacs Sixty Eight Thousand Five Hundred Only

Transaction Type : Online Banking

Payment Made At : RTGS\_NEFT

**Payment Details**

Transaction No. : 22021030500007720

Transaction Gateway :

PAN Number : AAKFG7895B

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/4410/2021

Challan Date : 04 March, 2021

Name : S RAJA KUMAR

File No. : CMDA/PP/NHRB/S/0642/2020

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	67,000.00	00.00	67,000.00
4	Security Deposit for Building	3,03,000.00	00.00	3,03,000.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	Security Deposit for Septic Tank / STP	14,000.00	00.00	14,000.00
7	I & A Charge	4,51,000.00	00.00	4,51,000.00
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):**

**8,68,500.00**

**Amount In Words: Rupees Eight Lacs Sixty Eight Thousand Five Hundred Only**



**SIGNATURE OF THE CONCERNED STAFF**  
**Chennai Metropolitan Development Authority**