

Payment Receipt
(Development Charge)

Receipt No. : CMDA/PP/RC/0028/2020 Receipt Date : 10 December, 2020
Challan No : CMDA/PP/Ch/3464/2020 File No : CMDA/PP/NHRB/S/0536/2020

Applicant Name : CREATIONS PROMOTERS AND DEVELOPERS PVT LTD

Address of Communication : 812 177 RAHEJA TOWERS ANNA SALAI NEAR LIC BUILDING
Mobile No:9840718686
Email Id:creationspromoters@gmail.com

Amount (INR)	: ₹ 29,40,500.00
Amount (In Words)	: Rupees Twenty Nine Lacs Fourty Thousand Five Hundred Only
Transaction Type	: Online Banking
Payment Made At	: RTGS_NEFT

Payment Details

Transaction No. : 52020120862094435
Transaction Gateway :

SIGNATURE OF THE CONCERNED STAFF
Chennai Metropolitan Development Authority





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.

சென்னைப் பெருநகர் வளர்ச்சிக் குழுமம்

Demand Note (Challan/ Memo)

Challan : CMDA/PP/Ch/3464/2020

Challan Date : 07 November, 2020

Name : CREATIONS PROMOTERS AND DEVELOPERS PVT LTD

File No. : CMDA/PP/NHRB/S/0536/2020

Case Type : New

Sr.No.	Particulars	Total Fees	Previous Paid	Balance
1	Development charges for land per Sq. m.	7,000.00	00.00	7,000.00
2	Development charges for building per Sq. m.	57,000.00	00.00	57,000.00
3	Regularisation charge for land	1,65,000.00	00.00	1,65,000.00
4	Security Deposit for Building	10,52,000.00	00.00	10,52,000.00
5	Security Deposit for Display Board	10,000.00	00.00	10,000.00
6	Security Deposit for Septic Tank / STP	58,000.00	00.00	58,000.00
7	I & A Charge	15,87,000.00	00.00	15,87,000.00
8	Shelter 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	4,000.00	00.00	4,000.00

Total Amount to be Paid (INR):

29,40,500.00

Amount In Words: Rupees Twenty Nine Lacs Fourty Thousand Five Hundred Only



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CMDA CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY.
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Demand Note (Challan/ Memo)

Challan No. : CMDA/PP/Ch/3360/2020 Challan Date : 19 October, 2020
Name : CREATIONS PROMOTERS AND DEVELOPERS PVT LTD File No. : CMDA/PP/NHRB/S/0536/2020
Case Type : New

Sr.No.	Particulars	Area (m2)	Unit Rate	Total Fees	Previous Paid	Balance
1	Scrutiny Fees	5450.89	01.00	5,451.00	00.00	5,451.00

Total Amount to be Paid (INR): 5,451.00

Amount In Words: Rupees Five Thousand Four Hundred Fifty One Only

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