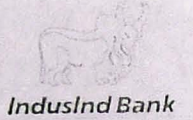




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



21/08/2020 16:12



A.APPLICANT DETAILS

1	RECEIPT NO	B0017041		
2	APPLICANT NAME *	M/S VGN ENTERPRISES		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO 203/1B NEW S.NO203/1B1B1, AYANAMBAKKAM VILLAGE, THIRUVERKADU MUNICIPALITY		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	THIRUVERKADU		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0143/2020	DATE ON DC/FILE/LETTER*	19/08/2020
10	TOTAL DEMAND VALUE (IN RS)	676500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	372000.00	0.00	372000.00
SECURITY DEPOSIT FOR BUILDING	263000.00	0.00	263000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			676500.00

AMOUNT IN WORDS : SIX LAKHS SEVENTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	822812	20/08/2020	263000.00
2	ANDHRA BANK	822813	20/08/2020	10000.00
3	ANDHRA BANK	822814	20/08/2020	12000.00
4	ANDHRA BANK	822815	20/08/2020	372000.00
5	ANDHRA BANK	822816	20/08/2020	500.00
6	ANDHRA BANK	822817	20/08/2020	3000.00
7	ANDHRA BANK	822818	20/08/2020	16000.00

[Signature]
RECEIVED FOR
APPLICANT AND FILE COPY

