



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

16/05/2018 12:05:44



A. APPLICANT DETAILS

1	RECEIPT NO	B007270		
2	APPLICANT NAME *	M/S.VGN HOMES PVT. LTD		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	BRN@VGNGROUP.ORG		
5	SITE ADDRESS*	PLOT NO.37, ROSEBERRY STREET, AVADI, CHENNAI-54. O.S.NO.1PT, T.S.NO.12/1PT, WARD-G, BLOCK NO.21, VILINJAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/5334/2018	DATE ON DC/FILE/LETTER*	11/05/2018
10	TOTAL DEMAND VALUE (IN RS)	339760.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8550.00	0.00	8550.00
LAYOUT / SCRUTINY CHARGES	1110.00	0.00	1110.00
INFRASTRUCTURE & AMENITIES CHARGES	168100.00	0.00	168100.00
SECURITY DEPOSIT FOR BUILDING	146000.00	0.00	146000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			339760.00

AMOUNT IN WORDS : THREE LAKHS THIRTY NINE THOUSANDS SEVEN HUNDREDS SIXTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	472029	15/05/2018	9660.00
2	ANDHRA BANK	472030	15/05/2018	162000.00
3	ANDHRA BANK	472031	15/05/2018	168100.00

Signature of Applicant

Signature of Bank Official

