



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

14/03/2019 11:03:49



A. APPLICANT DETAILS

1	RECEIPT NO	B009710		
2	APPLICANT NAME*	M/S.VGN ENTERPRISES PVT. LTD., REP. BY ITS AUTHORISED SIGNATORY, B.R.NANDAKUMAR		
3	MOBILE NO*	9840744705		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.382/2, KOLAPAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LU/10/48/2019	DATE ON DC/FILE/LETTER*	12/03/2019
10	TOTAL DEMAND VALUE (IN RS)	12000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
OTHERS (PLEASE SPECIFY- LAYOUT PREPARATION CHARGES)	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			12000.00

AMOUNT IN WORDS : TWELVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	170211	13/03/2019	4000.00
2	ANDHRA BANK	170212	13/03/2019	8000.00

M. Prasanna
14/03/19

Signature of Applicant

Signature of Bank Official

