



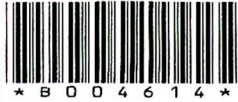
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

26/05/2017 02:05:36



* B 0 0 4 6 1 4 *

A. APPLICANT DETAILS

1	RECEIPT NO	B004614		
2	APPLICANT NAME *	M/S.VGN HOMES PRIVATE LTD., REP. BY ITS DIRECTOR MR.B.R.NANDAKUMAR		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	BRN@VGNGROUP.ORG		
5	SITE ADDRESS*	S.NOS.377/2, 3A1, 3A2, 4, 379, 380/1 & 380/2, KOLAPAKKAM VILLAGE, ALANDUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/1115/2017	DATE ON DC/FILE/LETTER*	25/05/2017
10	TOTAL DEMAND VALUE (IN RS)	95000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	60000.00	0.00	60000.00 ✓
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	35000.00	0.00	35000.00 ✓
TOTAL CURRENT PAYMENT RS.			95000.00

AMOUNT IN WORDS : NINETY FIVE THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	588881	26/05/2017	60000.00
2	ANDHRA BANK	588882	26/05/2017	35000.00

Signature of Applicant

