



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



16/06/2020 15:12



A. APPLICANT DETAILS

1	RECEIPT NO	B0016564		
2	APPLICANT NAME *	M/S. VGN HOMES PVT LTD GPA M/S. SHIVANI CONSTRUCTIONS & V.N.DEVADOSS		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.85/1A1 & 1A2, MELPAKKAM VILLAGE, PONNAMALLEE TALUK, THIRUVALLUR DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/1182/2020	DATE ON DC/FILE/LETTER*	11/06/2020
10	TOTAL DEMAND VALUE (IN RS)	1361000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
OPEN SPACE RESERVATION CHARGES	1345000.00	0.00	1345000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			1361000.00

AMOUNT IN WORDS : THIRTEEN LAKHS SIXTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	822689	15/06/2020	6000.00
2	ANDHRA BANK	822688	15/06/2020	10000.00
3	ANDHRA BANK	822690	15/06/2020	1345000.00

RECEIVED FOR
APPLICANT AND ONE COPY

[Handwritten Signature]

Signature of Applicant

