



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

23/04/2021 15:30



* B 0 0 1 9 0 9 0 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0019090		
2	APPLICANT NAME *	M/S VGN HOMES PVT.LTD, B.R. NANDAKUMAR		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.158/1& 162, PART OF THIRUNEERMALAI VILLAGE, PALLAVARAM TALUK, CHENGALPATTU DIST		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	THIRUNEERMALAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/12157/2020	DATE ON DC/FILE/LETTER*	20/04/2021
10	TOTAL DEMAND VALUE (IN RS)	2282000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OPEN SPACE RESERVATION CHARGES	2280000.00	0.00	2280000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	2000.00	0.00	2000.00
TOTAL CURRENT PAYMENT RS.			2282000.00

AMOUNT IN WORDS : TWENTY TWO LAKHS EIGHTY TWO THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	374303	23/04/2021	2000.00
2	UBI	374304	23/04/2021	2280000.00

RECEIVED
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

