



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

17/02/2021 12:55



A.APPLICANT DETAILS

1	RECEIPT NO	B0018590		
2	APPLICANT NAME *	VGN HOME PVT LTD		
3	MOBILE NO*	9840744705		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 3 PART, WARD-I, BLOCK NO.68, PADI VILLAGE, AMBATTUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/12208/2020	DATE ON DC/FILE/LETTER*	11/02/2021
10	TOTAL DEMAND VALUE (IN RS)	10500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			10500.00

AMOUNT IN WORDS : TEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK	374128	17/02/2021	10000.00
2	CASH	CASH	17/02/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

M. Aravindhan  
17/02/2021

Signature of Bank Official

