

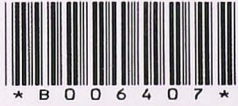


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 4 0 7 *

11/01/2018 12:01:42

A.APPLICANT DETAILS

1	RECEIPT NO	B006407		
2	APPLICANT NAME *	VGN HOMES PVT LIMITED		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	BRN@VGNGROUP.ORG		
5	SITE ADDRESS*	S.NOS.272/1 PART OF NOLAMBUR VILLAGE, MADURAVOYAL TALUK, THIRUVALLUR DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/12800/2017	DATE ON DC/FILE/LETTER*	09/01/2018
10	TOTAL DEMAND VALUE (IN RS)	1900.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	400.00	0.00	400.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1500.00	0.00	1500.00
TOTAL CURRENT PAYMENT RS.			1900.00

AMOUNT IN WORDS : ONE THOUSAND NINE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	471213	11/01/2018	1500.00
2	INDIAN BANK	471214	11/01/2018	400.00

Signature of Applicant

Signature of Bank Official

