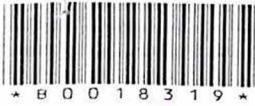




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

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08/01/2021 13:11

A. APPLICANT DETAILS

1 RECEIPT NO B0018319
 2 APPLICANT NAME * VGN PROJECTS ESTATES PVT LTD
 3 MOBILE NO* 9840703432
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO 3 PART, BLOCK NO.67, WARD-B, AMBATTUR VILLAGE & TALUK, THIRUVALLUR DISTRICT, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* LI/13091/2020 DATE ON DC/FILE/LETTER* 06/01/2021
 10 TOTAL DEMAND VALUE (IN RS) 5500.00

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	5000.00	0.00	5000.00
TOTAL CURRENT PAYMENT RS.			5500.00

AMOUNT IN WORDS : FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	105107	08/01/2021	5000.00
2	CASH	CASH	08/01/2021	500.00

Signature

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official

