



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

02/11/2018 04:11:44



* B 0 0 8 3 9 5 *

A.APPLICANT DETAILS

1	RECEIPT NO	B008395		
2	APPLICANT NAME *	M/S.VGN PROPERTY DEVELOPERS PVT. LTD		
3	MOBILE NO*	9840703432		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.344PT & 345PT, P.T.S.NO.46PT, AMBATHUR VILLAGE, AMBATHUR TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/14405/2018	DATE ON DC/FILE/LETTER*	30/10/2018
10	TOTAL DEMAND VALUE (IN RS)	8000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			8000.00

AMOUNT IN WORDS : EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK MAHINDRA BANK	876471	02/11/2018	8000.00

[Handwritten Signature]

Signature of Applicant

Signature of Bank Official

