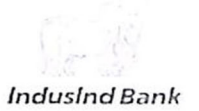




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



02/01/2019 03:01:11



A.APPLICANT DETAILS

1	RECEIPT NO	B008765		
2	APPLICANT NAME *	M/S.VGN HOMES PVT. LTD., POA ON BEHALF OF M/S.V.GURUSAMY NAIDU & CO.PVT. LTD.		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.235/2PT & 3PT, 236/1PT, 2 & 3APT, P.T.S.NO.2PT & 3PT, WARD-1, BLOCK NO.68, PADIKUPPAM VILLAGE, AMBATTUR TALUK.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/19378/2018	DATE ON DC/FILE/LETTER*	28/12/2018
10	TOTAL DEMAND VALUE (IN RS)	2832500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	112000.00	0.00	112000.00
REGULARIZATION CHARGES	2680000.00	0.00	2680000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	40000.00	0.00	40000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			2832500.00

AMOUNT IN WORDS : TWENTY EIGHT LAKHS THIRTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	590071	02/01/2019	2680000.00
2	ANDHRA BANK	169855	02/01/2019	112000.00
3	ANDHRA BANK	169856	02/01/2019	40000.00
4	CASH		02/01/2019	500.00

Signature of Applicant



Signature of Bank Official

