



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 5 8 4 9 *

10/02/2020 16:02

A.APPLICANT DETAILS

1	RECEIPT NO	B0015849		
2	APPLICANT NAME *	M/S VGN PROJECTS ESTATES PVT LTD		
3	MOBILE NO*	9840703432		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.2/2, 6/1, 7/9, BLOCK NO.41, WARD- D, TAMBARAM VILLAGE, TAMBRAM TALUK, KANCHEEPURM DIS		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	TAMBARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/20944/2019	DATE ON DC/FILE/LETTER*	05/02/2020
10	TOTAL DEMAND VALUE (IN RS)	9500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	9000.00	0.00	9000.00
TOTAL CURRENT PAYMENT RS.			9500.00

AMOUNT IN WORDS : NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	KKKBK200388554987	07/02/2020	9500.00

Signature of Applicant

Signature of Bank Official

