



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

28/02/2019 03:02:32



A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|--|-------------------------|------------|
| 1 | RECEIPT NO | B009291 | | |
| 2 | APPLICANT NAME * | M/S.VGN HOMES PVT. LTD., POA ON BEHALF OF V.N.DEVADOSS & M/S.SHIVANI CONSTRUCTIONS | | |
| 3 | MOBILE NO* | 9840303414 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | S.NOS.14/1, 14/2APT & 18/2A1APT, MELPAKKAM VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DIST. | | |
| 6 | A LOCAL BODIES ZONE DETAILS | PANCHAYAT UNIONS | | |
| 7 | PANCHAYAT UNIONS | POONAMALLEE | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | L1/21193/2018 | DATE ON DC/FILE/LETTER* | 27/02/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 18000.00 | | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|--|----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 10000.00 | 0.00 | 10000.00 |
| OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES | 7000.00 | 0.00 | 7000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 17000.00 |

AMOUNT IN WORDS : SEVENTEEN THOUSANDS ONLY

PAYMENT MODE DD

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|-----------------|------------|--------------|
| 1 | ANDHRA BANK | 170155 | 28/02/2019 | 7000.00 |
| 2 | ANDHRA BANK | 170154 | 28/02/2019 | 10000.00 |

Signature of Applicant



Signature of Bank Official