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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

18/05/2020 15:50



A. APPLICANT DETAILS

1	RECEIPT NO	B0016359		
2	APPLICANT NAME *	M/S. VGN PROJECTS ESTATES PVT LTD.		
3	MOBILE NO*			
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.335, 544& 547, T.S.NO.40, WARD-B BLOCK NO.72, AMBATTUR VILLAGE& TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/2305/2020	DATE ON DC/FILE/LETTER*	20/03/2020
10	TOTAL DEMAND VALUE (IN RS)	10500.00		

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	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			10500.00

AMOUNT IN WORDS : TEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	KKBK200818951358	21/03/2020	10500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

