



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 7 7 2 0 *

17/07/2018 12:07:39

A.APPLICANT DETAILS

1	RECEIPT NO	B007720		
2	APPLICANT NAME *	M/S.VGN ENTERPRISES PVT. LTD., REP BY ITS DIRECTOR B.R.NANDAKUMAR		
3	MOBILE NO*	9840744705		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.382/1, KOLAPAKKAM VILLAGE, ALANDUR TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/2368/2018	DATE ON DC/FILE/LETTER*	13/07/2018
10	TOTAL DEMAND VALUE (IN RS)	9500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6000.00	0.00	6000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	3500.00	0.00	3500.00
TOTAL CURRENT PAYMENT RS.			9500.00

AMOUNT IN WORDS : NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	472702	17/07/2018	6000.00
2	ANDHRA BANK	472703	17/07/2018	3500.00

M. Prasadulu

Signature of Applicant



Signature of Bank Official

