



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

09/07/2019 03:07:06



A.APPLICANT DETAILS

1	RECEIPT NO	B0012828		
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.NO.9/1A PT &2A PT MELAPAKKAM 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*	L1/5306/2019	DATE ON DC/FILE/LETTER*	20/06/2019
10	TOTAL DEMAND VALUE (IN RS)	0.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			4000.00

AMOUNT IN WORDS : FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	170582	09/07/2019	4000.00

[Handwritten Signature]

Signature of Applicant

