



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



26/05/2017 03:05:40

## A.APPLICANT DETAILS

1	RECEIPT NO	B004615		
2	APPLICANT NAME *	M/S.VGN HOMES PRIVATE LTD		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	BRN@VGNGROUP.ORG		
5	SITE ADDRESS*	WARD-G, BLOCK NO.21, VILINJIAMBAKKAM VILLAGE, AVADI TALUK, THIRUVALLUR DISTRICT, AVADI MUNICIPAL.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6916/2016	DATE ON DC/FILE/LETTER*	25/05/2017
10	TOTAL DEMAND VALUE (IN RS)	225000.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	150000.00	0.00	150000.00 ✓
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	75000.00	0.00	75000.00 ✓
TOTAL CURRENT PAYMENT RS.			225000.00

AMOUNT IN WORDS : TWO LAKHS TWENTY FIVE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	588879	26/05/2017	150000.00
2	ANDHRA BANK	588880	26/05/2017	75000.00 ✓

Signature of Applicant

Signature of Bank Official

