



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



21/11/2016 11:11:10

### A.APPLICANT DETAILS

1	RECEIPT NO	B002818		
2	APPLICANT NAME *	M/S. VGN ENTERPRISES PVT LTD		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	VILINJIAMBAKKAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6917/2016	DATE ON DC/FILE/LETTER*	16/11/2016
10	TOTAL DEMAND VALUE (IN RS)	263000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10500.00	0.00	10500.00
REGULARIZATION CHARGES	252500.00	0.00	252500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>263000.00</b>

AMOUNT IN WORDS : TWO LAKHS SIXTY THREE THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	995052	19/11/2016	252500.00
2	ANDHRA BANK	995053	19/11/2016	10500.00

Signature of Applicant

Signature of Bank Official

