



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



22/10/2020 11:43

A. APPLICANT DETAILS

1	RECEIPT NO	B0017638		
2	APPLICANT NAME *	VGN HOME PVT LTD		
3	MOBILE NO*	9566099488		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 236/3A PART, T.S.NO 3 PART, WARD-1, BLOCK NO.68, PADI VILLAGE, AMBATTUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/6917/2020	DATE ON DC/FILE/LETTER*	19/10/2020
10	TOTAL DEMAND VALUE (IN RS)	4000.00		

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	823006	21/10/2020	4000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

M. Aravind
22/10/2020

Signature of Bank Official

