



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



## PAYMENT RECEIPT

IndusInd Bank



05/12/2016 01:12:27

### A.APPLICANT DETAILS

1	RECEIPT NO	B002966		
2	APPLICANT NAME *	M/S. VGN ENTERPRISES PNT LTD		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	AYAPAKKAM		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	THIRUVALLUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6918/2016	DATE ON DC/FILE/LETTER*	30/11/2016
10	TOTAL DEMAND VALUE (IN RS)	351000.00		

### D.REMITTANCE PARTICULARS\*

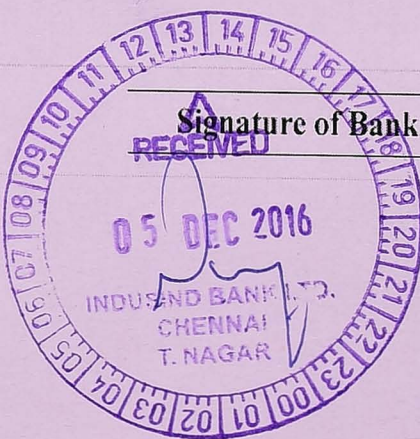
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00 ✓
OPEN SPACE RESERVATION CHARGES	323000.00	0.00	323000.00 ✓
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	12000.00	0.00	12000.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>351000.00</b>

AMOUNT IN WORDS : THREE LAKHS FIFTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	524192	03/12/2016	16000.00
2	ANDHRA BANK	524193	03/12/2016	12000.00
3	ANDHRA BANK	524194	03/12/2016	323000.00

Signature of Applicant



Signature of Bank Official

