



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



20/10/2017 12:10:30



* B 0 0 5 8 4 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B005846		
2	APPLICANT NAME *	M/S.VGN PROPERTY DEVELOPERS PVT LTD. (POA)		
3	MOBILE NO*	9840703432		
4	EMAIL ADDRESS*	LIAISON2@VGN.IN		
5	SITE ADDRESS*	T.S.NO.13/4, BLOCK NO.21, WARD-G VILINJIAMBAKKAM		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/9300/2017	DATE ON DC/FILE/LETTER*	12/10/2017
10	TOTAL DEMAND VALUE (IN RS)	573000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	367000.00	0.00	367000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	206000.00	0.00	206000.00
TOTAL CURRENT PAYMENT RS.			573000.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY THREE THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	524592	17/10/2017	367000.00
2	ICICI BANK	524593	17/10/2017	206000.00

[Handwritten Signature]

Signature of Applicant



[Handwritten checkmark]

