



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



21/05/2018 03:05:15

A. APPLICANT DETAILS

1	RECEIPT NO	B007298		
2	APPLICANT NAME *	M/S.VGN HOMES PVT. LTD., REP. BY ITS DIRECTOR B.R.NANDAKUMAR (GPOA ON BEHALF ON M/S.V.G.N. WELL BUILT PROPERTIES PVT. LTD., A PARTNERSHIP FIRM REP. BY ITS MANAGING PARTNER V.N.DEVADOSS		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	BRN@VGNGROUP.ORG		
5	SITE ADDRESS*	S.NOS.41/2, 42/1PT, 43/1PT, 68/1, 74/1, 75/1, 3 & 4, 76/1, 2A & 2B, 77/1 & 2, 79/1B3 & 80/1A2, 2A & 2B, MELPAKKAM VILLAGE, POONAMALLEE TALUK, THIRUVAL		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/9492/2017	DATE ON DC/FILE/LETTER*	18/05/2018
10	TOTAL DEMAND VALUE (IN RS)	189000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	130000.00	0.00	130000.00 ✓
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	59000.00	0.00	59000.00 ✓
TOTAL CURRENT PAYMENT RS.			189000.00

AMOUNT IN WORDS : ONE LAKH EIGHTY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	472065	19/05/2018	59000.00
2	ANDHRA BANK	472064	19/05/2018	130000.00

Signature of Applicant



Signature of Bank Official