



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

16/08/2019 12:08:47



A. APPLICANT DETAILS

1	RECEIPT NO	B0013584		
2	APPLICANT NAME *	M/S. VGN PROPERTY DEVELOPERS PVT LTD		
3	MOBILE NO*	9840703432		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.13/4 PART (OLD S.NO.19/3) BLOCK NO 21, WARD-D VILINJAMBAKKAM VILLAGE, AVADI TK, THIRUVALLUR DIST		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/9535/2019	DATE ON DC/FILE/LETTER*	08/08/2019
10	TOTAL DEMAND VALUE (IN RS)	18500.00		

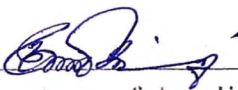
D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	18000.00	0.00	18000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			18500.00

AMOUNT IN WORDS : EIGHTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	NEFTKKBK192269918456	14/08/2019	18500.00


Signature of Applicant

