



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

26/10/2017 12:10:37



A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|------------------------------------------------------------------------------------------------------|-------------------------|------------|
| 1 | RECEIPT NO | B005896 | | |
| 2 | APPLICANT NAME * | M/S.VGN HOMES PVT. LTD. | | |
| 3 | MOBILE NO* | 9840303414 | | |
| 4 | EMAIL ADDRESS* | BRN@VGNGROUP.ORG | | |
| 5 | SITE ADDRESS* | S.NOS.278/1APART, 278/1BPART & 279/1PART, NOLAMBUR VILLAGE, MADURAVOYAL TALUK, THIRUVALLUR DISTRICT. | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | L1/9948/2017 | DATE ON DC/FILE/LETTER* | 24/10/2017 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 2100.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|----------------------------------------------|----------|-------------|-------------------|
| LAYOUT / SCRUTINY CHARGES | 100.00 | 0.00 | 100.00 |
| OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION | 2000.00 | 0.00 | 2000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 2100.00 |

AMOUNT IN WORDS : TWO THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE DD

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|-----------------|------------|--------------|
| 1 | ANDHRA BANK | 589586 | 26/10/2017 | 2000.00 |
| 2 | ANDHRA BANK | 589587 | 26/10/2017 | 100.00 |

Signature of Applicant



Signature of Bank Official

