

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Project Officer

Payment Generated

:

20/08/2025

Application No

:

TH63EUHV

Payment Completed

:

28/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

2025082824102

Transaction ID

:

3918666046746

Demand Details:

S.No	Description	Amount
1	Display Board Charges	10000.00
2	SubDivision Charges	72000.00
3	Development Charges	42140450.00

Total Amount

:

42222450

Amount In Words

:

Rupees Four Crore Twenty Two Lakh Twenty Two Thousand Four Hundred Fifty Only

With Regards,
DTCP