

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

The Chennai Makers Co and two Others

Payment Generated

:

17/12/2024

Application No

:

8Z5VCGX3

Payment Completed

:

18/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024121835179

Transaction ID

:

2886591919115

Demand Details:

S.No	Description	Amount
1	Centage Charges	10500.00
2	Display Board Charges	10000.00
3	SubDivision Charges	14000.00
4	Development Charges	209575.00

Total Amount

:

244075

Amount In Words

:

Rupees Two Lakh Forty Four Thousand Seventy Five Only

With Regards,
DTCP