

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARATHY AV and EPRON S

Payment Generated

:

08/06/2024

Application No

:

1OG3E5RA

Payment Completed

:

08/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024060827092

Transaction ID

:

0286688025430

Demand Details:

S.No	Description	Amount
1	Centage Charges	10500.00
2	Display Board Charges	10000.00

Total Amount

:

20500

Amount In Words

:

Rupees Twenty Thousand Five Hundred Only

With Regards,
DTCP