

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VINOTH KUMAR

Payment Generated

:

13/10/2025

Application No

:

OYWA378O

Payment Completed

:

14/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

2025101441302

Transaction ID

:

8180071396823

Demand Details:

S.No	Description	Amount
1	Display Board Charges	11500.00
2	SubDivision Charges	8000.00
3	Development Charges	8660.00

Total Amount

:

28160

Amount In Words

:

Rupees Twenty Eight Thousand One Hundred Sixty Only

With Regards,
DTCP