

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mr A SAVARI PRAVEEN KUMAR AND Mr A KULANDHAI ARASU

Payment Generated

:

12/12/2025

Application No

:

2969XRVU

Payment Completed

:

13/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

2025121356290

Transaction ID

:

0196507579427

Demand Details:

S.No	Description	Amount
1	Display Board Charges	11500.00
2	SubDivision Charges	6800.00
3	Development Charges	6000.00

Total Amount

:

24300

Amount In Words

:

Rupees Twenty Four Thousand Three Hundred Only

With Regards,
DTCP