

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 25/01/2025

Applicant Name : R Murugesan

Application No : CONYA0PQ

Fees Type : Demand Fees

Receipt Number : 2025012533923

Transaction ID : 11000261878170

Purpose

S.No	Description	Amount
1	Water Supply	43000.00
2	other Charges	129429.00
3	Scrutiny Fees	7000.00
4	Inspection Fees	7000.00
5	Vacant Land Tax	48264.00
6	Centage Charges	0.00
7	Library Cess	4826.00

With Regards,
DTCP

S.No	Description	Amount
8	Street Light	0.00
9	Storm Water drain	0.00
10	Road	0.00

Total Amount : 239519
Amount In Words : Rupees Two Lakh Thirty Nine Thousand Five Hundred Nineteen Only



With Regards,
DTCP