

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

V KIRTHIKA OWNER L G VARADARAJ POWER

Payment Generated

:

22/09/2025

Application No

:

SWP/BPA/649408/2025

Payment Completed

:

22/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250922649408

Transaction ID

:

11000301278125

Demand Details:

S.No	Description	Amount
1	Centage Charges	0.00
2	Scrutiny fees	0.00
3	Inspection fees	0.00
4	Vacant Land Tax	17472.00
5	Library Cess	1747.00
6	First floor	0.00
7	Stilt	0.00
8	Ground floor	161271.00

With Regards,
DTCP

S.No	Description	Amount
9	Second floor	0.00
10	Third floor	0.00
11	Temporary Sheds	0.00
12	Economically weaker section	0.00
13	Development changes	0.00
14	Rain Water Harvesting Structure Deposit	0.00
15	Security Deposit	0.00
16	Miscellaneous Charges	1500.00
17	C and D waste collection charges	0.00

Total Amount : 181990
Amount In Words : Rupees One Lakh Eighty One Thousand Nine Hundred Ninety Only

With Regards,
DTCP