

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SANTHOSH NAHAR KUMARAVEL

Payment Generated

:

01/02/2025

Application No

:

SWP/BPA/443743/2025

Payment Completed

:

17/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250717443743

Transaction ID

:

11000287773060

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	250.00
2	Inspection fees	500.00
3	Centage Charges	0.00
4	Vacant Land Tax	4680.00
5	Library Cess	468.00
6	Stilt	0.00
7	Ground floor	12210.00
8	First floor	4335.00

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	22593.00
17	C and D waste collection charges	2206.00

Total Amount : 47242
Amount In Words : Rupees Forty Seven Thousand Two Hundred Forty Two Only

With Regards,
DTCP