

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KRISHNAMOORTHY and ARUMUGAM

Payment Generated

:

26/02/2025

Application No

:

SWP/BPA/455822/2025

Payment Completed

:

26/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250226455822

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	0.00
2	Inspection fees	1000.00
3	Centage Charges	0.00
4	Vacant Land Tax	22080.00
5	Library Cess	2208.00
6	Stilt	0.00
7	Ground floor	96855.00
8	First floor	96855.00

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	6662.00
17	C and D waste collection charges	0.00

Total Amount : 225660
Amount In Words : Rupees Two Lakh Twenty Five Thousand Six Hundred Sixty Only

With Regards,
DTCP