

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNAGIRI

Payment Generated

:

17/07/2025

Application No

:

SWP/BPA/562292/2025

Payment Completed

:

17/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250717562292

Transaction ID

:

11000287731490

Demand Details:

S.No	Description	Amount
1	Rain Water Harvesting Structure Deposit	0.00
2	Security Deposit	0.00
3	Miscellaneous Charges	0.00
4	Centage Charges	0.00
5	Scrutiny fees	0.00
6	Inspection fees	0.00
7	Vacant Land Tax	0.00
8	Third floor	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Temporary Sheds	0.00
10	Economically weaker section	0.00
11	Development changes	0.00
12	Library Cess	0.00
13	Stilt	0.00
14	Ground floor	24354.00
15	First floor	24354.00
16	Second floor	0.00
17	C and D waste collection charges	0.00

Total Amount : 48708
Amount In Words : Rupees Forty Eight Thousand Seven Hundred Eight Only

With Regards,
DTCP