

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KEELAKOTTAI MAGAJANA SAPAI SRI

Payment Generated

:

06/12/2024

Application No

:

SWP/BPA/404581/2024

Payment Completed

:

11/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241211404581

Transaction ID

:

11000255547333

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	200.00
2	Inspection fees	1500.00
3	Centage Charges	0.00
4	Vacant Land Tax	164736.00
5	Library Cess	16474.00
6	Stilt	0.00
7	Ground floor	54720.00
8	First floor	0.00

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	94240.00
14	Rain Water Harvesting Structure Deposit	1500.00
15	Security Deposit	17100.00
16	Miscellaneous Charges	9500.00
17	C and D waste collection charges	0.00

Total Amount

Amount In Words

:

359970

Rupees Three Lakh Fifty Nine Thousand Nine Hundred Seventy Only

With Regards,
DTCP