

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANICKAM A

Payment Generated

:

10/12/2025

Application No

:

CFGIP17R

Payment Completed

:

17/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

2025121750937

Transaction ID

:

6260916078433

Demand Details:

S.No	Description	Amount
1	Display Board Charges	1500.00
2	SubDivision Charges	96000.00
3	Development Charges	48300.00

Total Amount

:

145800

Amount In Words

:

Rupees One Lakh Forty Five Thousand Eight Hundred Only

With Regards,
DTCP