

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KEERTHY KARUNAKARAN

Payment Generated

:

31/05/2025

Application No

:

KQ3324JA

Payment Completed

:

02/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

2025060245377

Transaction ID

:

3266997029925

Demand Details:

S.No	Description	Amount
1	Centage Charges	2400.00
2	Display Board Charges	1500.00
3	SubDivision Charges	3200.00
4	Development Charges	3345.00

Total Amount

:

10445

Amount In Words

:

Rupees Ten Thousand Four Hundred Forty Five Only

With Regards,
DTCP