

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRI ARUNAI SUBAM DEVELOPERS

Payment Generated

:

25/04/2025

Application No

:

MFHDTT9X

Payment Completed

:

28/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

2025042845813

Transaction ID

:

3678023941215

Demand Details:

| S.No | Description           | Amount   |
|------|-----------------------|----------|
| 1    | Centage Charges       | 6600.00  |
| 2    | Display Board Charges | 10000.00 |
| 3    | Development Charges   | 27500.00 |
| 4    | SubDivision Charges   | 11000.00 |

Total Amount

:

55100

Amount In Words

:

Rupees Fifty Five Thousand One Hundred Only

With Regards,  
DTCP