

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRI VIGNESHWARA ENTERPRISES

Payment Generated

:

22/08/2025

Application No

:

0Q152K35

Payment Completed

:

29/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

2025082949138

Transaction ID

:

5014761722217

Demand Details:

S.No	Description	Amount
1	Display Board Charges	10000.00
2	SubDivision Charges	64000.00
3	Development Charges	139795.00

Total Amount

:

213795

Amount In Words

:

Rupees Two Lakh Thirteen Thousand Seven Hundred Ninety Five Only

With Regards,
DTCP