

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : AMUTHAN PROMOTERS

Payment Generated : 19/07/2025

Application No : TIFA9DRS

Payment Completed : 21/07/2025

Fees Type : Demand Fees

Receipt Number : 2025072146973

Transaction ID : 6793333396335

Demand Details:

S.No	Description	Amount
1	Display Board Charges	10000.00
2	SubDivision Charges	62000.00
3	Development Charges	47500.00

Total Amount : 119500

Amount In Words : Rupees One Lakh Nineteen Thousand Five Hundred Only

With Regards,
DTCP