

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : A MUNNA

Payment Generated : 29/09/2025

Application No : I70XA6W3

Payment Completed : 29/09/2025

Fees Type : Demand Fees

Receipt Number : 2025092953373

Transaction ID : 6457533783635

Demand Details:

S.No	Description	Amount
1	Display Board Charges	10000.00
2	SubDivision Charges	6800.00
3	Development Charges	6492.00

Total Amount : 23292

Amount In Words : Rupees Twenty Three Thousand Two Hundred Ninety Two Only

With Regards,
DTCP