

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

T VIMALRAL SRI KARPAGA VINAYAGAR
PRPMOTERS

Payment Generated

:

07/11/2025

Application No

:

AFU0W84S

Payment Completed

:

07/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

2025110756254

Transaction ID

:

4403279086225

Demand Details:

S.No	Description	Amount
1	SubDivision Charges	40000.00
2	Development Charges	35418.00

Total Amount

:

75418

Amount In Words

:

Rupees Seventy Five Thousand Four Hundred Eighteen Only

With Regards,
DTCP