

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIGA JOTHI PREETHA

Payment Generated

:

25/11/2025

Application No

:

A7BQD98N

Payment Completed

:

25/11/2025

Fees Type

:

Demand Fees

Receipt Number

:

2025112556461

Transaction ID

:

6793879488155

Demand Details:

S.No	Description	Amount
1	SubDivision Charges	12000.00
2	Development Charges	7425.00

Total Amount

:

19425

Amount In Words

:

Rupees Nineteen Thousand Four Hundred Twenty Five Only

With Regards,
DTCP