

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARIMALAM NURSERY PRODUCER COMPANY

Payment Generated

:

09/07/2025

Application No

:

SWP/BPA/564279/2025

Payment Completed

:

14/07/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250714564279

Transaction ID

:

11000287033419

Demand Details:

S.No	Description	Amount
1	Centage Charges	0.00
2	Scrutiny fees	0.00
3	Inspection fees	0.00
4	Vacant Land Tax	17440.00
5	Library Cess	1744.00
6	Stilt	0.00
7	Ground floor	13800.00
8	First floor	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Second floor	0.00
10	Third floor	0.00
11	Temporary Sheds	0.00
12	Economically weaker section	0.00
13	Development changes	0.00
14	Rain Water Harvesting Structure Deposit	0.00
15	Security Deposit	0.00
16	Miscellaneous Charges	13500.00
17	C and D waste collection charges	0.00

Total Amount

:

46484

Amount In Words

:

Rupees Forty Six Thousand Four Hundred Eighty Four Only

With Regards,
DTCP