

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : THE MADRAS CITY CO OPERATIVE BUILDING SOCIETY LTD Payment Generated : 17/07/2023
Application No : 9OS41E7X Payment Completed : 24/07/2023
Fees Type : Demand Fees
Receipt Number : 2023072412079
Transaction ID : 0936683250329

Demand Details:

S.No	Description	Amount
1	Display Board Charges	10000.00
2	Centage Charges	33900.00

Total Amount : 43900
Amount In Words : Rupees Forty Three Thousand Nine Hundred Only

With Regards,
DTCP