

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : VARSHAA GOWRI

Payment Generated : 28/12/2022

Application No : S03XMAQ2

Payment Completed : 28/12/2022

Fees Type : Demand Fees

Receipt Number : 202212284479

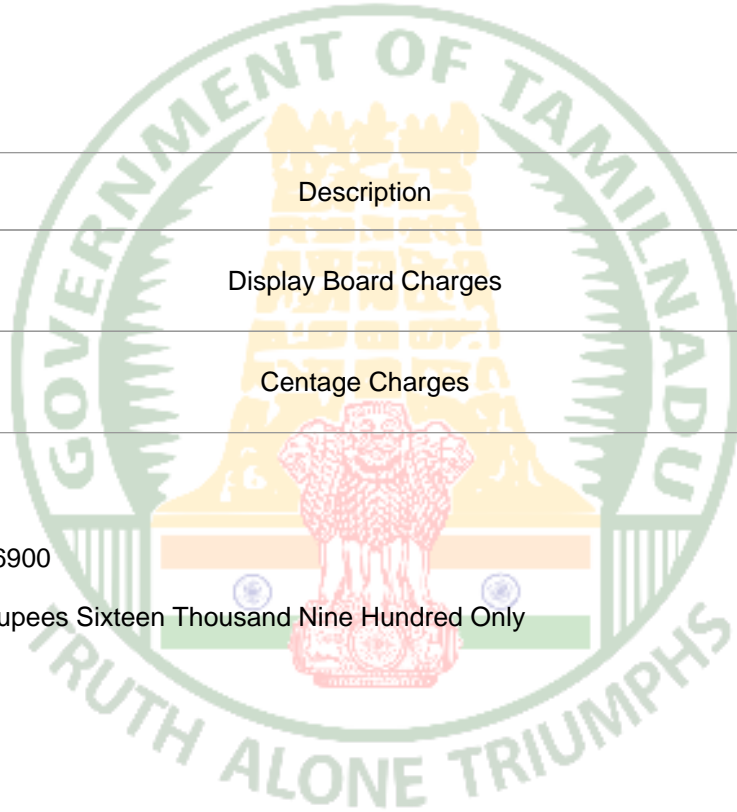
Transaction ID : 1029073474233

Demand Details:

S.No	Description	Amount
1	Display Board Charges	10000.00
2	Centage Charges	6900.00

Total Amount : 16900

Amount In Words : Rupees Sixteen Thousand Nine Hundred Only



With Regards,  
DTCP