

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : Chennai Metropolitan Co Operative Housing Society Payment Generated : 29/11/2024
Application No : OJMH4XDP Payment Completed : 04/12/2024
Fees Type : Demand Fees
Receipt Number : 2024120434602
Transaction ID : 1685181298145

Demand Details:

S.No	Description	Amount
1	Display Board Charges	10000.00
2	Centage Charges	49500.00
3	SubDivision Charges	66000.00
4	Development Charges	104576.00

Total Amount : 230076

Amount In Words : Rupees Two Lakh Thirty Thousand Seventy Six Only

With Regards,
DTCP