

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KORESH NAYAGAM

Payment Generated

:

13/02/2024

Application No

:

Payment Completed

:

14/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240214116976

Demand Details:

S.No	Description	Amount
1	Building area	6400.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	6900.00

Total Amount

:

13800

Amount In Words

:

Rupees Thirteen Thousand Eight Hundred Only

With Regards,
DTCP