

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANIVANNAN

Payment Generated

:

02/04/2024

Application No

:

Payment Completed

:

29/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024062999082

Demand Details:

S.No	Description	Amount
1	Building area	8415.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	16500.00

Total Amount

:

27415

Amount In Words

:

Rupees Twenty Seven Thousand Four Hundred Fifteen Only

With Regards,
DTCP