

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VETRISELVAN MURUGESAN

Payment Generated

:

25/01/2024

Application No

:

Payment Completed

:

25/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240125103575

Demand Details:

S.No	Description	Amount
1	Building area	10729.95
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	17000.00

Total Amount

:

30229

Amount In Words

:

Rupees Thirty Thousand Two Hundred Twenty Nine Only

With Regards,
DTCP