

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

N ALAGURAJA

Payment Generated

:

26/12/2023

Application No

:

Payment Completed

:

26/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023122688994

Demand Details:

S.No	Description	Amount
1	Building area	9653.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9653.00

Total Amount

:

21306

Amount In Words

:

Rupees Twenty One Thousand Three Hundred Six Only

With Regards,
DTCP