

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M ELAYARAJA

Payment Generated

:

25/12/2023

Application No

:

Payment Completed

:

02/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010283788

Demand Details:

S.No	Description	Amount
1	Machinery charges	0.00
2	Construction workers welfare fund	7350.00
3	Building area	5880.00
4	Construction of well	500.00
5	Compound wall	500.00
6	Inspection fees	500.00

Total Amount

:

14730

Amount In Words

:

Rupees Fourteen Thousand Seven Hundred Thirty Only

With Regards,
DTCP