

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

R PIRAN MALAI

Payment Generated

:

30/12/2023

Application No

:

Payment Completed

:

01/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010186639

Demand Details:

S.No	Description	Amount
1	Building area	5090.00
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	5090.00

Total Amount

:

10680

Amount In Words

:

Rupees Ten Thousand Six Hundred Eighty Only

With Regards,
DTCP