

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

THANGARAJ BHARANI MURUGAN

Payment Generated

:

11/03/2024

Application No

:

Payment Completed

:

15/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240315108226

Demand Details:

S.No	Description	Amount
1	Building area	7950.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	4000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	11400.00

Total Amount

:

24450

Amount In Words

:

Rupees Twenty Four Thousand Four Hundred Fifty Only

With Regards,
DTCP