

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NAGARATHINAM

Payment Generated

:

21/03/2024

Application No

:

Payment Completed

:

22/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240322135059

Demand Details:

S.No	Description	Amount
1	Building area	8500.00
2	Construction of well	500.00
3	Compound wall	200.00
4	Inspection fees	300.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12760.00

Total Amount

:

22260

Amount In Words

:

Rupees Twenty Two Thousand Two Hundred Sixty Only

With Regards,
DTCP