

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMUTHA DHANAPAL

Payment Generated

:

22/07/2024

Application No

:

Payment Completed

:

30/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240730271075

Demand Details:

S.No	Description	Amount
1	Building area	6250.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	13370.00

Total Amount

:

20820

Amount In Words

:

Rupees Twenty Thousand Eight Hundred Twenty Only

With Regards,
DTCP