

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Pennarasi

Payment Generated

:

09/03/2024

Application No

:

Payment Completed

:

11/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240311108900

Demand Details:

S.No	Description	Amount
1	Building area	5621.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1100.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

6921

Amount In Words

:

Rupees Six Thousand Nine Hundred Twenty One Only

With Regards,
DTCP