

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARANYA VIJAYARAM

Payment Generated

:

10/06/2024

Application No

:

Payment Completed

:

10/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240610245064

Demand Details:

S.No	Description	Amount
1	Building area	6966.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	10065.00

Total Amount

:

19531

Amount In Words

:

Rupees Nineteen Thousand Five Hundred Thirty One Only

With Regards,
DTCP