

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SUBBURAJ

Payment Generated

:

30/01/2024

Application No

:

Payment Completed

:

30/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240130108659

Demand Details:

S.No	Description	Amount
1	Building area	13250.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	15900.00

Total Amount

:

30150

Amount In Words

:

Rupees Thirty Thousand One Hundred Fifty Only

With Regards,
DTCP