

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM

Payment Generated

:

27/01/2024

Application No

:

Payment Completed

:

30/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024013058562

Demand Details:

S.No	Description	Amount
1	Building area	2607.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	2810.00

Total Amount

:

6917

Amount In Words

:

Rupees Six Thousand Nine Hundred Seventeen Only

With Regards,
DTCP