

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALATHI G

Payment Generated

:

12/02/2024

Application No

:

Payment Completed

:

13/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240213108887

Demand Details:

S.No	Description	Amount
1	Building area	6850.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	600.00
5	Machinery charges	0.00
6	Construction workers welfare fund	8857.00

Total Amount

:

16807

Amount In Words

:

Rupees Sixteen Thousand Eight Hundred Seven Only

With Regards,
DTCP