

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMUTHA

Payment Generated

:

05/02/2024

Application No

:

Payment Completed

:

05/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240205113497

Demand Details:

S.No	Description	Amount
1	Building area	1900.00
2	Construction of well	100.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	4040.00

Total Amount

:

7540

Amount In Words

:

Rupees Seven Thousand Five Hundred Forty Only

With Regards,
DTCP