

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SK THANGARAJA

Payment Generated

:

01/02/2024

Application No

:

Payment Completed

:

03/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240203117101

Demand Details:

S.No	Description	Amount
1	Inspection fees	1500.00
2	Building area	2300.00
3	Construction of well	0.00
4	Compound wall	0.00
5	Machinery charges	600.00
6	Construction workers welfare fund	3000.00

Total Amount

:

7400

Amount In Words

:

Rupees Seven Thousand Four Hundred Only

With Regards,
DTCP