

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kaliraj M

Payment Generated

:

29/04/2024

Application No

:

Payment Completed

:

02/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240502185872

Demand Details:

S.No	Description	Amount
1	Building area	2200.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	200.00
5	Machinery charges	2400.00
6	Construction workers welfare fund	4728.00

Total Amount

:

9528

Amount In Words

:

Rupees Nine Thousand Five Hundred Twenty Eight Only

With Regards,
DTCP