

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Pandiya Vignesh M

Payment Generated

:

12/12/2023

Application No

:

Payment Completed

:

12/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023121277867

Demand Details:

S.No	Description	Amount
1	Building area	15015.00
2	Construction of well	200.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	7800.00

Total Amount

:

24015

Amount In Words

:

Rupees Twenty Four Thousand Fifteen Only

With Regards,
DTCP