

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MOORTHY

Payment Generated

:

19/07/2024

Application No

:

Payment Completed

:

24/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240724262719

Demand Details:

S.No	Description	Amount
1	Building area	4006.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	700.00
5	Construction workers welfare fund	4350.00

Total Amount

:

9056

Amount In Words

:

Rupees Nine Thousand Fifty Six Only

With Regards,
DTCP