

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

D MANIRAJ

Payment Generated

:

03/07/2024

Application No

:

Payment Completed

:

08/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240708267424

Demand Details:

| S.No | Description                       | Amount  |
|------|-----------------------------------|---------|
| 1    | Building area                     | 9140.00 |
| 2    | Construction of well              | 1971.00 |
| 3    | Compound wall                     | 1920.00 |
| 4    | Inspection fees                   | 500.00  |
| 5    | Construction workers welfare fund | 9140.00 |

Total Amount

:

22671

Amount In Words

:

Rupees Twenty Two Thousand Six Hundred Seventy One Only

With Regards,  
DTCP