

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : M MIRIYAM KAVITHA PRIYADHARSHINI

Application No :

Fees Type : Demand Fees

Receipt Number :

Transaction ID : 20240808259839

Payment Generated : 01/08/2024

Payment Completed : 08/08/2024

Demand Details:

S.No	Description	Amount
1	Building area	21940.00
2	Construction of well	4028.00
3	Compound wall	2680.00
4	Inspection fees	500.00
5	Construction workers welfare fund	21940.00

Total Amount : 51088

Amount In Words : Rupees Fifty One Thousand Eighty Eight Only

With Regards,
DTCP