

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mr P SHOLARAJA AND Mrs KIRUTHIKA

Payment Generated

:

14/12/2023

Application No

:

Payment Completed

:

15/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023121536589

Demand Details:

S.No	Description	Amount
1	Building area	7072.00
2	Construction of well	5100.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Machinery charges	1834.00
6	Construction workers welfare fund	10150.00

Total Amount

:

26656

Amount In Words

:

Rupees Twenty Six Thousand Six Hundred Fifty Six Only

With Regards,
DTCP