

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SATHIYA AND MURALI CHAKRAVARTHY

Payment Generated

:

20/03/2024

Application No

:

Payment Completed

:

20/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240320159431

Demand Details:

S.No	Description	Amount
1	Building area	13100.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	3000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

16100

Amount In Words

:

Rupees Sixteen Thousand One Hundred Only

With Regards,
DTCP