

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MARGARET PREBAVATHY ESTHER

Payment Generated

:

22/05/2024

Application No

:

Payment Completed

:

24/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240524225032

Demand Details:

S.No	Description	Amount
1	Construction of well	1000.00
2	Compound wall	1000.00
3	Inspection fees	1000.00
4	Construction workers welfare fund	15000.00
5	Building area	8660.00

Total Amount

:

26660

Amount In Words

:

Rupees Twenty Six Thousand Six Hundred Sixty Only

With Regards,
DTCP