

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : GOVINDASAMY

Application No :

Fees Type : Demand Fees

Receipt Number :

Transaction ID : 20240220104379

Payment Generated : 19/02/2024

Payment Completed : 20/02/2024

Demand Details:

S.No	Description	Amount
1	Building area	6000.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9500.00

Total Amount : 15800

Amount In Words : Rupees Fifteen Thousand Eight Hundred Only

With Regards,
DTCP