

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHICK

Payment Generated

:

10/03/2024

Application No

:

Payment Completed

:

13/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240313145527

Demand Details:

S.No	Description	Amount
1	Inspection fees	500.00
2	Building area	20253.00
3	Construction of well	0.00
4	Compound wall	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	21600.00

Total Amount

:

42853

Amount In Words

:

Rupees Forty Two Thousand Eight Hundred Fifty Three Only

With Regards,
DTCP