

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VELUMANI

Payment Generated

:

08/04/2024

Application No

:

Payment Completed

:

10/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240410185131

Demand Details:

S.No	Description	Amount
1	Building area	5460.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	500.00
6	Construction workers welfare fund	6000.00

Total Amount

:

12460

Amount In Words

:

Rupees Twelve Thousand Four Hundred Sixty Only

With Regards,
DTCP