

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : MOHANRAJ N

Payment Generated : 30/04/2024

Application No :

Payment Completed : 02/05/2024

Fees Type : Demand Fees

Receipt Number :

Transaction ID : 20240502205459

Demand Details:

S.No	Description	Amount
1	Building area	14119.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Machinery charges	7500.00
6	Construction workers welfare fund	24204.00

Total Amount : 48823

Amount In Words : Rupees Forty Eight Thousand Eight Hundred Twenty Three Only

With Regards,
DTCP