

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARANYA ELAYARAJA

Payment Generated

:

06/08/2024

Application No

:

Payment Completed

:

06/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240806309455

Demand Details:

S.No	Description	Amount
1	Building area	27050.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

28550

Amount In Words

:

Rupees Twenty Eight Thousand Five Hundred Fifty Only

With Regards,
DTCP