

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNKUMAR

Payment Generated

:

04/03/2024

Application No

:

Payment Completed

:

04/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240304139336

Demand Details:

S.No	Description	Amount
1	Machinery charges	0.00
2	Construction workers welfare fund	38055.00
3	Building area	11784.00
4	Construction of well	0.00
5	Compound wall	100.00
6	Inspection fees	500.00

Total Amount

:

50439

Amount In Words

:

Rupees Fifty Thousand Four Hundred Thirty Nine Only

With Regards,
DTCP