

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

V VINOTH KUMAR

Payment Generated

:

25/04/2024

Application No

:

Payment Completed

:

25/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240425141325

Demand Details:

S.No	Description	Amount
1	Building area	6522.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10000.00

Total Amount

:

17722

Amount In Words

:

Rupees Seventeen Thousand Seven Hundred Twenty Two Only

With Regards,
DTCP