

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Maria Arokiam

Payment Generated

:

03/02/2024

Application No

:

Payment Completed

:

06/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240206116229

Demand Details:

S.No	Description	Amount
1	Building area	14400.00
2	Construction of well	500.00
3	Compound wall	2000.00
4	Inspection fees	2500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	26230.00

Total Amount

:

45630

Amount In Words

:

Rupees Forty Five Thousand Six Hundred Thirty Only

With Regards,
DTCP