

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

THANGA SATHYA

Payment Generated

:

29/02/2024

Application No

:

Payment Completed

:

04/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240304129320

Demand Details:

S.No	Description	Amount
1	Building area	8225.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	400.00
5	Machinery charges	0.00
6	Construction workers welfare fund	29199.00

Total Amount

:

38824

Amount In Words

:

Rupees Thirty Eight Thousand Eight Hundred Twenty Four Only

With Regards,
DTCP