

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VANITHAMANI

Payment Generated

:

30/12/2023

Application No

:

Payment Completed

:

02/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010285557

Demand Details:

S.No	Description	Amount
1	Building area	6720.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	100.00
6	Construction workers welfare fund	14470.00

Total Amount

:

23290

Amount In Words

:

Rupees Twenty Three Thousand Two Hundred Ninety Only

With Regards,
DTCP