

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P KARUNAKARAN S SATHEESH K DINESH

Payment Generated

:

02/04/2024

Application No

:

Payment Completed

:

04/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240404176019

Demand Details:

S.No	Description	Amount
1	Building area	8500.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Machinery charges	200.00
6	Construction workers welfare fund	13650.00

Total Amount

:

22650

Amount In Words

:

Rupees Twenty Two Thousand Six Hundred Fifty Only

With Regards,
DTCP