

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GUNASEKARAN E

Payment Generated

:

05/04/2024

Application No

:

Payment Completed

:

05/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240405182518

Demand Details:

S.No	Description	Amount
1	Machinery charges	1000.00
2	Construction workers welfare fund	4620.00
3	Building area	1075.00
4	Construction of well	1000.00
5	Compound wall	1000.00
6	Inspection fees	1000.00

Total Amount

:

9695

Amount In Words

:

Rupees Nine Thousand Six Hundred Ninety Five Only

With Regards,
DTCP