DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : PRAKASAM

Application No :

Fees Type : Demand Fees

Receipt Number :

Transaction ID : 20240219123182

Payment Generated : 16/02/2024

Payment Completed : 19/02/2024

Demand Details:

S.No	Description	Amount
1	Building area	11385.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	21000.00

Total Amount : 34885

Amount In Words : Rupees Thirty Four Thousand Eight Hundred Eighty Five Only

With Regards,
DTCP