

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SAMPOORANAM

Payment Generated

:

29/01/2024

Application No

:

Payment Completed

:

30/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240130103705

Demand Details:

S.No	Description	Amount
1	Building area	17050.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	18352.00

Total Amount

:

36402

Amount In Words

:

Rupees Thirty Six Thousand Four Hundred Two Only

With Regards,
DTCP