

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANI

Payment Generated

:

19/03/2024

Application No

:

Payment Completed

:

28/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240328130144

Demand Details:

S.No	Description	Amount
1	Building area	3014.00
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	3200.00

Total Amount

:

7214

Amount In Words

:

Rupees Seven Thousand Two Hundred Fourteen Only

With Regards,
DTCP