

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : SRIRAM

Application No :

Fees Type : Demand Fees

Receipt Number :

Transaction ID : 20240403176396

Payment Generated : 29/03/2024

Payment Completed : 03/04/2024

Demand Details:

S.No	Description	Amount
1	Building area	15583.00
2	Construction workers welfare fund	15240.00
3	Construction of well	500.00
4	Compound wall	500.00
5	Inspection fees	1000.00
6	Machinery charges	500.00

Total Amount : 33323

Amount In Words : Rupees Thirty Three Thousand Three Hundred Twenty Three Only

With Regards,
DTCP