

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SANTHAANA KRISHNA AND

Payment Generated

:

21/03/2024

Application No

:

Payment Completed

:

21/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240321152143

Demand Details:

S.No	Description	Amount
1	Building area	10920.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	850.00
5	Machinery charges	0.00
6	Construction workers welfare fund	23500.00

Total Amount

:

35470

Amount In Words

:

Rupees Thirty Five Thousand Four Hundred Seventy Only

With Regards,
DTCP