

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIK

Payment Generated

:

20/04/2024

Application No

:

Payment Completed

:

24/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240424201610

Demand Details:

S.No	Description	Amount
1	Building area	16615.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	23700.00

Total Amount

:

40815

Amount In Words

:

Rupees Forty Thousand Eight Hundred Fifteen Only

With Regards,
DTCP