

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

lavanya DO Danapal

Payment Generated

:

16/05/2024

Application No

:

Payment Completed

:

29/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240529226472

Demand Details:

S.No	Description	Amount
1	Inspection fees	400.00
2	Construction workers welfare fund	9000.00
3	Building area	8692.00
4	Construction of well	200.00
5	Compound wall	200.00

Total Amount

:

18492

Amount In Words

:

Rupees Eighteen Thousand Four Hundred Ninety Two Only

With Regards,
DTCP