

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

V KARTHIKA

Payment Generated

:

15/06/2024

Application No

:

Payment Completed

:

17/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240617253744

Demand Details:

S.No	Description	Amount
1	Building area	45224.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	5000.00
5	Construction workers welfare fund	42000.00

Total Amount

:

93224

Amount In Words

:

Rupees Ninety Three Thousand Two Hundred Twenty Four Only

With Regards,
DTCP