

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMA PR

Payment Generated

:

22/10/2024

Application No

:

Payment Completed

:

24/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241024371098

Demand Details:

S.No	Description	Amount
1	Building area	11264.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	18187.00

Total Amount

:

30951

Amount In Words

:

Rupees Thirty Thousand Nine Hundred Fifty One Only

With Regards,
DTCP