

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

U Kaveri

Payment Generated

:

29/12/2023

Application No

:

Payment Completed

:

29/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023122972692

Demand Details:

S.No	Description	Amount
1	Building area	13680.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	3569.00
6	Construction workers welfare fund	0.00

Total Amount

:

18749

Amount In Words

:

Rupees Eighteen Thousand Seven Hundred Forty Nine Only

With Regards,
DTCP