

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A Morarji

Payment Generated

:

12/01/2024

Application No

:

Payment Completed

:

20/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024012084696

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 10650.00 |
| 2    | Construction of well              | 500.00   |
| 3    | Compound wall                     | 500.00   |
| 4    | Inspection fees                   | 500.00   |
| 5    | Machinery charges                 | 0.00     |
| 6    | Construction workers welfare fund | 6000.00  |

Total Amount

:

18150

Amount In Words

:

Rupees Eighteen Thousand One Hundred Fifty Only

With Regards,  
DTCP