

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VRUKSHA PROMOTERS ONEHUNDRED

Payment Generated

:

08/03/2024

Application No

:

Payment Completed

:

11/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240311110027

Demand Details:

S.No	Description	Amount
1	Building area	8960.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10750.00

Total Amount

:

20710

Amount In Words

:

Rupees Twenty Thousand Seven Hundred Ten Only

With Regards,
DTCP