

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MARIYANOVA

Payment Generated

:

08/02/2024

Application No

:

Payment Completed

:

08/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240208117511

Demand Details:

S.No	Description	Amount
1	Building area	14175.00
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	11400.00

Total Amount

:

26575

Amount In Words

:

Rupees Twenty Six Thousand Five Hundred Seventy Five Only

With Regards,
DTCP