

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

chitra

Payment Generated

:

29/11/2024

Application No

:

Payment Completed

:

30/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241130405088

Demand Details:

| S.No | Description                       | Amount  |
|------|-----------------------------------|---------|
| 1    | Building area                     | 8262.00 |
| 2    | Construction of well              | 500.00  |
| 3    | Compound wall                     | 500.00  |
| 4    | Inspection fees                   | 500.00  |
| 5    | Construction workers welfare fund | 0.00    |

Total Amount

:

9762

Amount In Words

:

Rupees Nine Thousand Seven Hundred Sixty Two Only

With Regards,  
DTCP