

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S SAROJA

Payment Generated

:

07/12/2023

Application No

:

Payment Completed

:

25/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023122573902

Demand Details:

S.No	Description	Amount
1	Building area	5500.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	5900.00

Total Amount

:

13900

Amount In Words

:

Rupees Thirteen Thousand Nine Hundred Only

With Regards,
DTCP