

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CALVIN JOSHUA

Payment Generated

:

10/01/2024

Application No

:

Payment Completed

:

11/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024011182308

Demand Details:

S.No	Description	Amount
1	Building area	48900.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	50000.00

Total Amount

:

100900

Amount In Words

:

Rupees One Lakh Nine Hundred Only

With Regards,
DTCP