

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M MARIA MERLIN

Payment Generated

:

03/02/2024

Application No

:

Payment Completed

:

03/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240203114069

Demand Details:

S.No	Description	Amount
1	Building area	7374.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	500.00
6	Construction workers welfare fund	10600.00

Total Amount

:

18974

Amount In Words

:

Rupees Eighteen Thousand Nine Hundred Seventy Four Only

With Regards,
DTCP