

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ponraj

Payment Generated

:

08/08/2024

Application No

:

Payment Completed

:

15/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240815317677

Demand Details:

S.No	Description	Amount
1	Building area	5595.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

8095

Amount In Words

:

Rupees Eight Thousand Ninety Five Only

With Regards,
DTCP