

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ROSELINE

Payment Generated

:

24/09/2024

Application No

:

Payment Completed

:

25/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240925317875

Demand Details:

S.No	Description	Amount
1	Building area	14920.00
2	Construction of well	16276.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	7460.00

Total Amount

:

39656

Amount In Words

:

Rupees Thirty Nine Thousand Six Hundred Fifty Six Only

With Regards,
DTCP