

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PONREKA

Payment Generated

:

10/09/2024

Application No

:

Payment Completed

:

12/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240912344394

Demand Details:

S.No	Description	Amount
1	Building area	7000.00
2	Construction of well	0.00
3	Compound wall	250.00
4	Inspection fees	250.00
5	Construction workers welfare fund	9880.00

Total Amount

:

17380

Amount In Words

:

Rupees Seventeen Thousand Three Hundred Eighty Only

With Regards,
DTCP