

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VINOLIN ANTONY JOANS

Payment Generated

:

08/11/2024

Application No

:

Payment Completed

:

08/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241108389812

Demand Details:

S.No	Description	Amount
1	Building area	15770.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	15770.00

Total Amount

:

32540

Amount In Words

:

Rupees Thirty Two Thousand Five Hundred Forty Only

With Regards,
DTCP