

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A RENUKA

Payment Generated

:

03/12/2024

Application No

:

Payment Completed

:

04/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241204406723

Demand Details:

S.No	Description	Amount
1	Building area	15970.00
2	Construction of well	2564.00
3	Compound wall	2900.00
4	Inspection fees	500.00
5	Construction workers welfare fund	15970.00

Total Amount

:

37904

Amount In Words

:

Rupees Thirty Seven Thousand Nine Hundred Four Only

With Regards,
DTCP