

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIKA

Payment Generated

:

12/02/2024

Application No

:

Payment Completed

:

12/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240212126523

Demand Details:

S.No	Description	Amount
1	Building area	8200.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	8800.00

Total Amount

:

17500

Amount In Words

:

Rupees Seventeen Thousand Five Hundred Only

With Regards,
DTCP