

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

USHA

Payment Generated

:

06/03/2024

Application No

:

Payment Completed

:

08/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240308146562

Demand Details:

S.No	Description	Amount
1	Building area	15869.00
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	0.00

Total Amount

:

16369

Amount In Words

:

Rupees Sixteen Thousand Three Hundred Sixty Nine Only

With Regards,
DTCP