

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

JOSEPHINEFLORAMARY

Payment Generated

:

17/08/2024

Application No

:

Payment Completed

:

19/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240819304204

Demand Details:

S.No	Description	Amount
1	Building area	100322.00
2	Construction of well	1000.00
3	Compound wall	5049.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	30000.00

Total Amount

:

137371

Amount In Words

:

Rupees One Lakh Thirty Seven Thousand Three Hundred Seventy One Only

With Regards,
DTCP