

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GIRISHVAR AND PREMA

Payment Generated

:

06/09/2024

Application No

:

2076ESFH

Payment Completed

:

06/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024090630028

Transaction ID

:

9825617270627

Demand Details:

S.No	Description	Amount
1	Display Board Charges	1500.00
2	Centage Charges	15000.00
3	SubDivision Charges	20000.00
4	Development Charges	13777.50

Total Amount

:

50277

Amount In Words

:

Rupees Fifty Thousand Two Hundred Seventy Seven Only

With Regards,
DTCP