

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : GAUTAM CHAND KOTHARI SUSIL KOTHARI Payment Generated : 22/07/2024  
Application No : 192GRL3W Payment Completed : 24/07/2024  
Fees Type : Demand Fees  
Receipt Number : 2024072429177  
Transaction ID : 6123335662935

Demand Details:

S.No	Description	Amount
1	Development Charges	12040.00
2	Centage Charges	10800.00

Total Amount : 22840

Amount In Words : Rupees Twenty Two Thousand Eight Hundred Forty Only

With Regards,  
DTCP