

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : Ms Amar Impex

Payment Generated : 19/04/2023

Application No : 36FNQCAA

Payment Completed : 19/04/2023

Fees Type : Demand Fees

Receipt Number : 2023041910096

Transaction ID : 6646669286727

Demand Details:

S.No	Description	Amount
1	Display Board Fees	10000.00
2	Satellite Town Fees	166000.00
3	Centage Charges	11100.00

Total Amount : 187100

Amount In Words : Rupees One Lakh Eighty Seven Thousand One Hundred Only

With Regards,  
DTCP