

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A FATHIMA

Payment Generated

:

01/10/2024

Application No

:

Payment Completed

:

13/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241013332367

Demand Details:

S.No	Description	Amount
1	Building area	27120.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	28700.00

Total Amount

:

58820

Amount In Words

:

Rupees Fifty Eight Thousand Eight Hundred Twenty Only

With Regards,
DTCP