

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Brijesh and Harini

Payment Generated

:

10/09/2024

Application No

:

Payment Completed

:

11/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240911343650

Demand Details:

S.No	Description	Amount
1	Building area	28070.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1250.00
5	Construction workers welfare fund	42105.00

Total Amount

:

71425

Amount In Words

:

Rupees Seventy One Thousand Four Hundred Twenty Five Only

With Regards,
DTCP