

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARANRAJ

Payment Generated

:

21/12/2023

Application No

:

Payment Completed

:

21/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023122182483

Demand Details:

S.No	Description	Amount
1	Building area	4376.00
2	Construction of well	0.00
3	Compound wall	2000.00
4	Inspection fees	1000.00
5	Machinery charges	8000.00
6	Construction workers welfare fund	15700.00

Total Amount

:

31076

Amount In Words

:

Rupees Thirty One Thousand Seventy Six Only

With Regards,
DTCP