

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs M MANJULA

Payment Generated

:

03/01/2024

Application No

:

Payment Completed

:

06/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010684508

Demand Details:

S.No	Description	Amount
1	Building area	10499.00
2	Construction of well	250.00
3	Compound wall	250.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12600.00

Total Amount

:

24599

Amount In Words

:

Rupees Twenty Four Thousand Five Hundred Ninety Nine Only

With Regards,
DTCP