

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SHINE THOMAS

Payment Generated

:

04/03/2024

Application No

:

Payment Completed

:

06/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240306126740

Demand Details:

S.No	Description	Amount
1	Building area	9597.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	1000.00
6	Construction workers welfare fund	20650.00

Total Amount

:

32447

Amount In Words

:

Rupees Thirty Two Thousand Four Hundred Forty Seven Only

With Regards,
DTCP