

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMBIGA

Payment Generated

:

31/07/2024

Application No

:

Payment Completed

:

02/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240802307564

Demand Details:

S.No	Description	Amount
1	Building area	6687.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	12000.00

Total Amount

:

19187

Amount In Words

:

Rupees Nineteen Thousand One Hundred Eighty Seven Only

With Regards,
DTCP