

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMREENISHA A

Payment Generated

:

21/03/2024

Application No

:

Payment Completed

:

02/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240402155466

Demand Details:

S.No	Description	Amount
1	Building area	7276.00
2	Construction of well	250.00
3	Compound wall	250.00
4	Inspection fees	0.00
5	Machinery charges	1000.00
6	Construction workers welfare fund	8736.00

Total Amount

:

17512

Amount In Words

:

Rupees Seventeen Thousand Five Hundred Twelve Only

With Regards,
DTCP