

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Avila

Payment Generated

:

30/01/2024

Application No

:

Payment Completed

:

31/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240131101953

Demand Details:

S.No	Description	Amount
1	Building area	4144.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	1500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	11150.00

Total Amount

:

17894

Amount In Words

:

Rupees Seventeen Thousand Eight Hundred Ninety Four Only

With Regards,
DTCP