

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRIRAM G

Payment Generated

:

23/01/2024

Application No

:

Payment Completed

:

23/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240123104660

Demand Details:

S.No	Description	Amount
1	Building area	21375.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	1000.00
6	Construction workers welfare fund	9200.00

Total Amount

:

32575

Amount In Words

:

Rupees Thirty Two Thousand Five Hundred Seventy Five Only

With Regards,
DTCP