

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

J KARTHIK

Payment Generated

:

29/02/2024

Application No

:

Payment Completed

:

04/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240304133046

Demand Details:

S.No	Description	Amount
1	Building area	3900.00
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	10513.00

Total Amount

:

17013

Amount In Words

:

Rupees Seventeen Thousand Thirteen Only

With Regards,
DTCP