

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANURATHA

Payment Generated

:

16/02/2024

Application No

:

Payment Completed

:

16/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024021676505

Demand Details:

S.No	Description	Amount
1	Building area	15060.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	21300.00

Total Amount

:

37860

Amount In Words

:

Rupees Thirty Seven Thousand Eight Hundred Sixty Only

With Regards,
DTCP