

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMBIKA M

Payment Generated

:

03/01/2024

Application No

:

Payment Completed

:

03/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010380578

Demand Details:

S.No	Description	Amount
1	Building area	7017.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10000.00

Total Amount

:

18217

Amount In Words

:

Rupees Eighteen Thousand Two Hundred Seventeen Only

With Regards,
DTCP