

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mr PRAVEEN KUMAR AND Mrs PREMALATHA

Payment Generated

:

25/03/2024

Application No

:

Payment Completed

:

25/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240325167908

Demand Details:

S.No	Description	Amount
1	Building area	20490.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	40980.00

Total Amount

:

62970

Amount In Words

:

Rupees Sixty Two Thousand Nine Hundred Seventy Only

With Regards,
DTCP