

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M KAMAKSHI

Payment Generated

:

29/04/2024

Application No

:

Payment Completed

:

30/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240430175477

Demand Details:

S.No	Description	Amount
1	Building area	6139.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	3000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9647.00

Total Amount

:

20286

Amount In Words

:

Rupees Twenty Thousand Two Hundred Eighty Six Only

With Regards,
DTCP