

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

V E POORNA VENKATESH

Payment Generated

:

02/05/2024

Application No

:

Payment Completed

:

10/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240510200692

Demand Details:

S.No	Description	Amount
1	Building area	5691.00
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	8200.00

Total Amount

:

18391

Amount In Words

:

Rupees Eighteen Thousand Three Hundred Ninety One Only

With Regards,
DTCP