

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

HELEN BINU

Payment Generated

:

20/01/2024

Application No

:

Payment Completed

:

23/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240123104704

Demand Details:

S.No	Description	Amount
1	Building area	3600.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	1600.00
6	Construction workers welfare fund	4224.00

Total Amount

:

9924

Amount In Words

:

Rupees Nine Thousand Nine Hundred Twenty Four Only

With Regards,
DTCP