

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S JUSTIN JOHNY A KARISHMA

Payment Generated

:

16/02/2024

Application No

:

Payment Completed

:

20/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240220109597

Demand Details:

S.No	Description	Amount
1	Building area	4800.00
2	Construction of well	1250.00
3	Compound wall	1000.00
4	Inspection fees	4000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

11050

Amount In Words

:

Rupees Eleven Thousand Fifty Only

With Regards,
DTCP