

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ASOKAN S

Payment Generated

:

14/02/2024

Application No

:

Payment Completed

:

17/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240217114902

Demand Details:

S.No	Description	Amount
1	Building area	9700.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	19536.00
6	Construction workers welfare fund	17276.00

Total Amount

:

47612

Amount In Words

:

Rupees Forty Seven Thousand Six Hundred Twelve Only

With Regards,
DTCP