

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

N SRIRAM

Payment Generated

:

30/03/2024

Application No

:

Payment Completed

:

02/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240402119884

Demand Details:

S.No	Description	Amount
1	Construction workers welfare fund	34370.00
2	Building area	19356.00
3	Construction of well	100.00
4	Compound wall	100.00
5	Inspection fees	300.00
6	Machinery charges	100.00

Total Amount

:

54326

Amount In Words

:

Rupees Fifty Four Thousand Three Hundred Twenty Six Only

With Regards,
DTCP