

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

B ANUSHA

Payment Generated

:

28/02/2024

Application No

:

Payment Completed

:

04/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240304129338

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 12143.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 100.00   |
| 4    | Inspection fees                   | 300.00   |
| 5    | Machinery charges                 | 100.00   |
| 6    | Construction workers welfare fund | 18298.00 |

Total Amount

:

31041

Amount In Words

:

Rupees Thirty One Thousand Forty One Only

With Regards,  
DTCP