

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRASATH

Payment Generated

:

12/04/2024

Application No

:

Payment Completed

:

18/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240418130148

Demand Details:

S.No	Description	Amount
1	Building area	21000.00
2	Construction of well	125.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	625.00
6	Construction workers welfare fund	0.00

Total Amount

:

22250

Amount In Words

:

Rupees Twenty Two Thousand Two Hundred Fifty Only

With Regards,
DTCP