

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAVEEN

Payment Generated

:

04/03/2024

Application No

:

Payment Completed

:

12/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240812131318

Demand Details:

S.No	Description	Amount
1	Building area	7100.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	200.00
5	Machinery charges	400.00
6	Construction workers welfare fund	0.00

Total Amount

:

7900

Amount In Words

:

Rupees Seven Thousand Nine Hundred Only

With Regards,
DTCP