

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VINOVA DAVID

Payment Generated

:

17/06/2024

Application No

:

Payment Completed

:

19/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240719139746

Demand Details:

S.No	Description	Amount
1	Building area	13300.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	150.00
5	Construction workers welfare fund	36155.00

Total Amount

:

49705

Amount In Words

:

Rupees Forty Nine Thousand Seven Hundred Five Only

With Regards,
DTCP