

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SATHU SOBITHA RAJ

Payment Generated

:

29/02/2024

Application No

:

Payment Completed

:

29/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240229140197

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 26000.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 0.00     |
| 4    | Inspection fees                   | 250.00   |
| 5    | Machinery charges                 | 1060.00  |
| 6    | Construction workers welfare fund | 44738.00 |

Total Amount

:

72148

Amount In Words

:

Rupees Seventy Two Thousand One Hundred Forty Eight Only

With Regards,  
DTCP