

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

L RUBIKA

Payment Generated

:

15/12/2023

Application No

:

SWP/BPA/066607/2023

Payment Completed

:

15/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2023121566607

Demand Details:

S.No	Description	Amount
1	Building area	10170.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	50.00
5	Machinery charges	0.00
6	Construction workers welfare fund	16350.00

Total Amount

:

26770

Amount In Words

:

Rupees Twenty Six Thousand Seven Hundred Seventy Only

With Regards,
DTCP