

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ERAKAMAN K

Payment Generated

:

06/12/2023

Application No

:

SWP/BPA/066500/2023

Payment Completed

:

03/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010366500

Demand Details:

S.No	Description	Amount
1	Building area	3290.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	7000.00

Total Amount

:

11790

Amount In Words

:

Rupees Eleven Thousand Seven Hundred Ninety Only

With Regards,
DTCP