

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

E SRIE VIDHYA JANANI

Payment Generated

:

30/12/2023

Application No

:

SWP/BPA/084777/2023

Payment Completed

:

02/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010284777

Demand Details:

S.No	Description	Amount
1	Building area	30490.00
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	35400.00

Total Amount

:

66140

Amount In Words

:

Rupees Sixty Six Thousand One Hundred Forty Only

With Regards,
DTCP