

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNADEVI T

Payment Generated

:

06/01/2024

Application No

:

SWP/BPA/086237/2023

Payment Completed

:

07/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024080786237

Transaction ID

:

11000234075498

Demand Details:

S.No	Description	Amount
1	Building area	9400.04
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	50.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9400.00

Total Amount

:

18950

Amount In Words

:

Rupees Eighteen Thousand Nine Hundred Fifty Only

With Regards,
DTCP