

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SANTHOSH

Payment Generated

:

07/10/2024

Application No

:

SWP/BPA/359223/2024

Payment Completed

:

08/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241008359223

Transaction ID

:

11000244402484

Demand Details:

S.No	Description	Amount
1	Building area	18358.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	19758.00

Total Amount

:

38816

Amount In Words

:

Rupees Thirty Eight Thousand Eight Hundred Sixteen Only

With Regards,
DTCP