

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S BABY AND S KARTHIK

Payment Generated

:

11/03/2024

Application No

:

SWP/BPA/149700/2024

Payment Completed

:

13/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240313149700

Transaction ID

:

11000209778072

Demand Details:

S.No	Description	Amount
1	Building area	16040.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	25890.00

Total Amount

:

43930

Amount In Words

:

Rupees Forty Three Thousand Nine Hundred Thirty Only

With Regards,
DTCP