

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALLIGA

Payment Generated

:

25/11/2024

Application No

:

SWP/BPA/393663/2024

Payment Completed

:

28/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241128393663

Transaction ID

:

11000253553320

Demand Details:

S.No	Description	Amount
1	Building area	7226.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	5000.00
5	Construction workers welfare fund	0.00

Total Amount

:

12426

Amount In Words

:

Rupees Twelve Thousand Four Hundred Twenty Six Only

With Regards,
DTCP