

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMALATHA

Payment Generated

:

22/12/2023

Application No

:

SWP/BPA/069017/2023

Payment Completed

:

23/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023122369017

Transaction ID

:

17000000044145

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 4500.00  |
| 2    | Construction of well              | 300.00   |
| 3    | Compound wall                     | 300.00   |
| 4    | Inspection fees                   | 2850.00  |
| 5    | Machinery charges                 | 0.00     |
| 6    | Construction workers welfare fund | 10000.00 |

Total Amount

:

17950

Amount In Words

:

Rupees Seventeen Thousand Nine Hundred Fifty Only

With Regards,  
DTCP