

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A ARJUNAN

Payment Generated

:

05/01/2024

Application No

:

SWP/BPA/090580/2023

Payment Completed

:

06/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024010690580

Demand Details:

S.No	Description	Amount
1	Building area	16300.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	900.00
5	Machinery charges	0.00
6	Construction workers welfare fund	27000.00

Total Amount

:

44300

Amount In Words

:

Rupees Forty Four Thousand Three Hundred Only

With Regards,
DTCP