

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Premakumari

Payment Generated

:

02/01/2024

Application No

:

SWP/BPA/094093/2024

Payment Completed

:

02/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024010294093

Transaction ID

:

17000001148923

Demand Details:

S.No	Description	Amount
1	Building area	21600.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	550.00
5	Machinery charges	0.00
6	Construction workers welfare fund	33570.00

Total Amount

:

55920

Amount In Words

:

Rupees Fifty Five Thousand Nine Hundred Twenty Only

With Regards,
DTCP