

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PAULRAJ

Payment Generated

:

24/02/2024

Application No

:

SWP/BPA/127962/2024

Payment Completed

:

26/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240226127962

Demand Details:

S.No	Description	Amount
1	Building area	2730.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	200.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

3130

Amount In Words

:

Rupees Three Thousand One Hundred Thirty Only

With Regards,
DTCP