

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Chithra

Payment Generated

:

16/05/2024

Application No

:

SWP/BPA/148002/2024

Payment Completed

:

17/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240517148002

Transaction ID

:

11000220093858

Demand Details:

S.No	Description	Amount
1	Inspection fees	500.00
2	Construction workers welfare fund	8360.00
3	Building area	5965.00
4	Construction of well	100.00
5	Compound wall	100.00

Total Amount

:

15025

Amount In Words

:

Rupees Fifteen Thousand Twenty Five Only

With Regards,
DTCP