

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KASTHURI

Payment Generated

:

14/03/2024

Application No

:

SWP/BPA/157014/2024

Payment Completed

:

20/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240320157014

Transaction ID

:

11000210732840

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 18200.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 0.00     |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Machinery charges                 | 0.00     |
| 6    | Construction workers welfare fund | 27412.00 |

Total Amount

:

46712

Amount In Words

:

Rupees Forty Six Thousand Seven Hundred Twelve Only

With Regards,  
DTCP