

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A M SHANKAR

Payment Generated

:

21/03/2024

Application No

:

SWP/BPA/157100/2024

Payment Completed

:

21/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240321157100

Transaction ID

:

11000210910279

Demand Details:

S.No	Description	Amount
1	Building area	7517.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	300.00
5	Machinery charges	0.00
6	Construction workers welfare fund	16165.00

Total Amount

:

24082

Amount In Words

:

Rupees Twenty Four Thousand Eighty Two Only

With Regards,
DTCP