

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

K VANAJA

Payment Generated

:

29/04/2024

Application No

:

SWP/BPA/174069/2024

Payment Completed

:

30/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240430174069

Transaction ID

:

11000217209772

Demand Details:

S.No	Description	Amount
1	Building area	4850.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10500.00

Total Amount

:

17350

Amount In Words

:

Rupees Seventeen Thousand Three Hundred Fifty Only

With Regards,
DTCP