

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PREMKUMAR

Payment Generated

:

24/04/2024

Application No

:

SWP/BPA/196144/2024

Payment Completed

:

30/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240430196144

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 16822.00 |
| 2    | Construction of well              | 250.00   |
| 3    | Compound wall                     | 250.00   |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Machinery charges                 | 0.00     |
| 6    | Construction workers welfare fund | 53640.00 |

Total Amount

:

71962

Amount In Words

:

Rupees Seventy One Thousand Nine Hundred Sixty Two Only

With Regards,  
DTCP