

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs S ESWARI WO Mr R SATHISH

Payment Generated

:

11/06/2024

Application No

:

SWP/BPA/244002/2024

Payment Completed

:

11/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240611244002

Transaction ID

:

11000223995266

Demand Details:

S.No	Description	Amount
1	Building area	7619.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	6560.00

Total Amount

:

14879

Amount In Words

:

Rupees Fourteen Thousand Eight Hundred Seventy Nine Only

With Regards,
DTCP