

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Prakasam

Payment Generated

:

03/07/2024

Application No

:

SWP/BPA/267916/2024

Payment Completed

:

03/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240703267916

Transaction ID

:

11000227322679

Demand Details:

S.No	Description	Amount
1	Building area	27160.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	29430.00

Total Amount

:

57290

Amount In Words

:

Rupees Fifty Seven Thousand Two Hundred Ninety Only

With Regards,
DTCP