

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SAMUVEL

Payment Generated

:

04/10/2024

Application No

:

SWP/BPA/300619/2024

Payment Completed

:

06/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241006300619

Demand Details:

S.No	Description	Amount
1	Building area	7638.00
2	Construction of well	500.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8220.00

Total Amount

:

17858

Amount In Words

:

Rupees Seventeen Thousand Eight Hundred Fifty Eight Only

With Regards,
DTCP