

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARTHANARI

Payment Generated

:

20/08/2024

Application No

:

SWP/BPA/319168/2024

Payment Completed

:

20/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240820319168

Demand Details:

S.No	Description	Amount
1	Compound wall	0.00
2	Inspection fees	500.00
3	Construction workers welfare fund	6000.00
4	Building area	16300.00
5	Construction of well	0.00

Total Amount

:

22800

Amount In Words

:

Rupees Twenty Two Thousand Eight Hundred Only

With Regards,
DTCP