

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

POORNIMA M

Payment Generated

:

10/10/2024

Application No

:

SWP/BPA/366923/2024

Payment Completed

:

14/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241014366923

Demand Details:

S.No	Description	Amount
1	Building area	19805.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	6500.00

Total Amount

:

26905

Amount In Words

:

Rupees Twenty Six Thousand Nine Hundred Five Only

With Regards,
DTCP