

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GAYATHRI

Payment Generated

:

13/11/2024

Application No

:

SWP/BPA/390933/2024

Payment Completed

:

16/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241116390933

Transaction ID

:

11000251712027

Demand Details:

S.No	Description	Amount
1	Building area	18336.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1300.00
5	Construction workers welfare fund	26892.00

Total Amount

:

46628

Amount In Words

:

Rupees Forty Six Thousand Six Hundred Twenty Eight Only

With Regards,
DTCP