

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KATHIR JOTHI KUMAR DEEBIKA

Payment Generated

:

10/12/2024

Application No

:

SWP/BPA/408627/2024

Payment Completed

:

12/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241212408627

Transaction ID

:

11000255695502

Demand Details:

S.No	Description	Amount
1	Compound wall	3500.00
2	Inspection fees	35000.00
3	Construction workers welfare fund	88000.00
4	Building area	74020.00
5	Construction of well	3500.00

Total Amount

:

204020

Amount In Words

:

Rupees Two Lakh Four Thousand Twenty Only

With Regards,
DTCP