

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KASTHURI

Payment Generated

:

08/03/2024

Application No

:

SWP/BPA/121613/2024

Payment Completed

:

09/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240309121613

Demand Details:

S.No	Description	Amount
1	Building area	7474.00
2	Construction of well	500.00
3	Compound wall	0.00
4	Inspection fees	1800.00
5	Machinery charges	0.00
6	Construction workers welfare fund	16330.00

Total Amount

:

26104

Amount In Words

:

Rupees Twenty Six Thousand One Hundred Four Only

With Regards,
DTCP