

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MARY VINITHA J

Payment Generated

:

30/04/2024

Application No

:

SWP/BPA/196412/2024

Payment Completed

:

04/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240504196412

Transaction ID

:

11000217886233

Demand Details:

S.No	Description	Amount
1	Building area	27620.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1250.00
5	Machinery charges	0.00
6	Construction workers welfare fund	21200.00

Total Amount

:

50270

Amount In Words

:

Rupees Fifty Thousand Two Hundred Seventy Only

With Regards,
DTCP