

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRU

Payment Generated

:

28/06/2024

Application No

:

SWP/BPA/247088/2024

Payment Completed

:

28/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240628247088

Transaction ID

:

11000226483308

Demand Details:

S.No	Description	Amount
1	Building area	11060.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1300.00
5	Construction workers welfare fund	17000.00

Total Amount

:

29560

Amount In Words

:

Rupees Twenty Nine Thousand Five Hundred Sixty Only

With Regards,
DTCP