

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KASTHURI

Payment Generated

:

28/08/2024

Application No

:

SWP/BPA/293253/2024

Payment Completed

:

02/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240902293253

Transaction ID

:

11000238480048

Demand Details:

S.No	Description	Amount
1	Building area	14100.00
2	Construction of well	300.00
3	Compound wall	300.00
4	Inspection fees	500.00
5	Construction workers welfare fund	15200.00

Total Amount

:

30400

Amount In Words

:

Rupees Thirty Thousand Four Hundred Only

With Regards,
DTCP