

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMUDHA ST

Payment Generated

:

01/09/2024

Application No

:

SWP/BPA/334699/2024

Payment Completed

:

01/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240901334699

Transaction ID

:

11000238233954

Demand Details:

S.No	Description	Amount
1	Building area	10900.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	11000.00

Total Amount

:

24100

Amount In Words

:

Rupees Twenty Four Thousand One Hundred Only

With Regards,
DTCP