

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHITRA

Payment Generated

:

16/10/2024

Application No

:

SWP/BPA/353469/2024

Payment Completed

:

17/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241017353469

Transaction ID

:

11000245950192

Demand Details:

S.No	Description	Amount
1	Building area	16650.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	700.00
5	Construction workers welfare fund	11000.00

Total Amount

:

28550

Amount In Words

:

Rupees Twenty Eight Thousand Five Hundred Fifty Only

With Regards,
DTCP