

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

AMARAVATHI

Payment Generated

:

09/12/2024

Application No

:

SWP/BPA/410579/2024

Payment Completed

:

10/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241210410579

Transaction ID

:

11000255349921

Demand Details:

S.No	Description	Amount
1	Compound wall	1000.00
2	Building area	43360.00
3	Construction of well	1000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	43300.00

Total Amount

:

90660

Amount In Words

:

Rupees Ninety Thousand Six Hundred Sixty Only

With Regards,
DTCP