

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRAN G P

Payment Generated

:

15/11/2024

Application No

:

SWP/BPA/393397/2024

Payment Completed

:

25/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241225393397

Transaction ID

:

11000257317577

Demand Details:

S.No	Description	Amount
1	Building area	13725.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	2850.00
5	Construction workers welfare fund	20000.00

Total Amount

:

36775

Amount In Words

:

Rupees Thirty Six Thousand Seven Hundred Seventy Five Only

With Regards,
DTCP