

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Krishnaraj

Payment Generated

:

30/12/2024

Application No

:

SWP/BPA/433101/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250102433101

Demand Details:

S.No	Description	Amount
1	Building area	6450.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	12000.00

Total Amount

:

20450

Amount In Words

:

Rupees Twenty Thousand Four Hundred Fifty Only

With Regards,
DTCP