

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PANJAVARNAM

Payment Generated

:

25/06/2024

Application No

:

SWP/BPA/257327/2024

Payment Completed

:

26/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240626257327

Transaction ID

:

11000226117021

Demand Details:

S.No	Description	Amount
1	Building area	12570.00
2	Construction of well	300.00
3	Compound wall	500.00
4	Inspection fees	200.00
5	Construction workers welfare fund	10056.00

Total Amount

:

23626

Amount In Words

:

Rupees Twenty Three Thousand Six Hundred Twenty Six Only

With Regards,
DTCP