

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Anjalaidevi

Payment Generated

:

17/07/2024

Application No

:

SWP/BPA/273393/2024

Payment Completed

:

17/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240717273393

Transaction ID

:

11000230208414

Demand Details:

S.No	Description	Amount
1	Inspection fees	200.00
2	Construction workers welfare fund	7650.00
3	Building area	9170.00
4	Construction of well	200.00
5	Compound wall	200.00

Total Amount

:

17420

Amount In Words

:

Rupees Seventeen Thousand Four Hundred Twenty Only

With Regards,
DTCP