

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MARIADOSS

Payment Generated

:

17/07/2024

Application No

:

SWP/BPA/297913/2024

Payment Completed

:

17/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240717297913

Transaction ID

:

11000230205543

Demand Details:

S.No	Description	Amount
1	Building area	13875.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	600.00
5	Construction workers welfare fund	11500.00

Total Amount

:

26975

Amount In Words

:

Rupees Twenty Six Thousand Nine Hundred Seventy Five Only

With Regards,
DTCP