

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Paulraj A

Payment Generated

:

02/08/2024

Application No

:

SWP/BPA/312012/2024

Payment Completed

:

02/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240802312012

Transaction ID

:

11000232913118

Demand Details:

S.No	Description	Amount
1	Building area	9437.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	17000.00

Total Amount

:

27937

Amount In Words

:

Rupees Twenty Seven Thousand Nine Hundred Thirty Seven Only

With Regards,
DTCP