

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SRIRAM VIJAY

Payment Generated

:

16/11/2024

Application No

:

SWP/BPA/394668/2024

Payment Completed

:

16/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241116394668

Transaction ID

:

11000251816584

Demand Details:

S.No	Description	Amount
1	Building area	47250.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

48150

Amount In Words

:

Rupees Forty Eight Thousand One Hundred Fifty Only

With Regards,
DTCP