

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

pavitha

Payment Generated

:

06/01/2024

Application No

:

SWP/BPA/068392/2023

Payment Completed

:

08/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024010868392

Transaction ID

:

11000199275371

Demand Details:

S.No	Description	Amount
1	Building area	30780.00
2	Construction of well	100.00
3	Compound wall	1420.00
4	Inspection fees	400.00
5	Machinery charges	0.00
6	Construction workers welfare fund	18468.00

Total Amount

:

51168

Amount In Words

:

Rupees Fifty One Thousand One Hundred Sixty Eight Only

With Regards,
DTCP