

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SANTHIYA A

Payment Generated

:

31/01/2024

Application No

:

SWP/BPA/091265/2023

Payment Completed

:

31/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024013191265

Transaction ID

:

11000202901262

Demand Details:

| S.No | Description                       | Amount  |
|------|-----------------------------------|---------|
| 1    | Building area                     | 2220.00 |
| 2    | Construction of well              | 300.00  |
| 3    | Compound wall                     | 300.00  |
| 4    | Inspection fees                   | 1000.00 |
| 5    | Machinery charges                 | 0.00    |
| 6    | Construction workers welfare fund | 7760.00 |

Total Amount

:

11580

Amount In Words

:

Rupees Eleven Thousand Five Hundred Eighty Only

With Regards,  
DTCP