

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Priyadharshini

Payment Generated

:

08/01/2024

Application No

:

SWP/BPA/093173/2023

Payment Completed

:

12/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024011293173

Transaction ID

:

11000200176157

Demand Details:

S.No	Description	Amount
1	Building area	21300.00
2	Construction of well	100.00
3	Compound wall	1800.00
4	Inspection fees	400.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12780.00

Total Amount

:

36380

Amount In Words

:

Rupees Thirty Six Thousand Three Hundred Eighty Only

With Regards,
DTCP