

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VIJAYA S T

Payment Generated

:

14/02/2024

Application No

:

SWP/BPA/112494/2024

Payment Completed

:

16/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240216112494

Transaction ID

:

11000205797292

Demand Details:

S.No	Description	Amount
1	Compound wall	3000.00
2	Building area	49200.00
3	Construction of well	100.00
4	Machinery charges	0.00
5	Construction workers welfare fund	29520.00
6	Inspection fees	400.00

Total Amount

:

82220

Amount In Words

:

Rupees Eighty Two Thousand Two Hundred Twenty Only

With Regards,
DTCP