

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

USHA B

Payment Generated

:

14/02/2024

Application No

:

SWP/BPA/115008/2024

Payment Completed

:

15/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240215115008

Transaction ID

:

11000205722554

Demand Details:

S.No	Description	Amount
1	Inspection fees	400.00
2	Machinery charges	0.00
3	Construction workers welfare fund	10728.00
4	Building area	17880.00
5	Construction of well	100.00
6	Compound wall	1480.00

Total Amount

:

30588

Amount In Words

:

Rupees Thirty Thousand Five Hundred Eighty Eight Only

With Regards,
DTCP