

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A AMANULLA

Payment Generated

:

21/03/2024

Application No

:

SWP/BPA/139823/2024

Payment Completed

:

24/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240324139823

Transaction ID

:

11000211221679

Demand Details:

S.No	Description	Amount
1	Building area	10200.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12505.00

Total Amount

:

24205

Amount In Words

:

Rupees Twenty Four Thousand Two Hundred Five Only

With Regards,
DTCP