

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ELANGO VAN

Payment Generated

:

12/04/2024

Application No

:

SWP/BPA/142211/2024

Payment Completed

:

20/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240520142211

Transaction ID

:

11000220513046

Demand Details:

S.No	Description	Amount
1	Building area	16019.00
2	Construction of well	200.00
3	Compound wall	0.00
4	Inspection fees	200.00
5	Machinery charges	0.00
6	Construction workers welfare fund	18000.00

Total Amount

:

34419

Amount In Words

:

Rupees Thirty Four Thousand Four Hundred Nineteen Only

With Regards,
DTCP