

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MAYALAGU

Payment Generated

:

12/03/2024

Application No

:

SWP/BPA/153627/2024

Payment Completed

:

13/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240313153627

Demand Details:

S.No	Description	Amount
1	Building area	7570.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	200.00
5	Machinery charges	0.00
6	Construction workers welfare fund	9120.00

Total Amount

:

17290

Amount In Words

:

Rupees Seventeen Thousand Two Hundred Ninety Only

With Regards,
DTCP