

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

karthik A

Payment Generated

:

14/05/2024

Application No

:

SWP/BPA/182474/2024

Payment Completed

:

15/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240515182474

Transaction ID

:

11000219770353

Demand Details:

S.No	Description	Amount
1	Building area	43700.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8500.00

Total Amount

:

53700

Amount In Words

:

Rupees Fifty Three Thousand Seven Hundred Only

With Regards,
DTCP