

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

C Chitra Devi

Payment Generated

:

11/04/2024

Application No

:

SWP/BPA/184034/2024

Payment Completed

:

12/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240412184034

Transaction ID

:

11000214495808

Demand Details:

S.No	Description	Amount
1	Building area	9590.00
2	Machinery charges	0.00
3	Construction of well	500.00
4	Compound wall	500.00
5	Inspection fees	500.00
6	Construction workers welfare fund	9590.00

Total Amount

:

20680

Amount In Words

:

Rupees Twenty Thousand Six Hundred Eighty Only

With Regards,
DTCP