

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRASATH

Payment Generated

:

17/04/2024

Application No

:

SWP/BPA/194879/2024

Payment Completed

:

18/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240418194879

Transaction ID

:

11000215409058

Demand Details:

S.No	Description	Amount
1	Building area	5780.00
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	7200.00

Total Amount

:

14480

Amount In Words

:

Rupees Fourteen Thousand Four Hundred Eighty Only

With Regards,
DTCP