

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A MARIYA PARIMALA

Payment Generated

:

24/05/2024

Application No

:

SWP/BPA/218906/2024

Payment Completed

:

25/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240525218906

Transaction ID

:

11000221190658

Demand Details:

S.No	Description	Amount
1	Building area	7949.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	8000.00

Total Amount

:

17449

Amount In Words

:

Rupees Seventeen Thousand Four Hundred Forty Nine Only

With Regards,
DTCP