

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Malliga

Payment Generated

:

21/05/2024

Application No

:

SWP/BPA/224518/2024

Payment Completed

:

21/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240521224518

Transaction ID

:

11000220675852

Demand Details:

S.No	Description	Amount
1	Building area	21780.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

22680

Amount In Words

:

Rupees Twenty Two Thousand Six Hundred Eighty Only

With Regards,
DTCP