

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Shobana A

Payment Generated

:

11/06/2024

Application No

:

SWP/BPA/244224/2024

Payment Completed

:

11/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240611244224

Transaction ID

:

11000224035522

Demand Details:

| S.No | Description                       | Amount  |
|------|-----------------------------------|---------|
| 1    | Building area                     | 9435.00 |
| 2    | Construction of well              | 500.00  |
| 3    | Compound wall                     | 500.00  |
| 4    | Inspection fees                   | 550.00  |
| 5    | Construction workers welfare fund | 6300.00 |

Total Amount

:

17285

Amount In Words

:

Rupees Seventeen Thousand Two Hundred Eighty Five Only

With Regards,  
DTCP