

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Ammaponnu

Payment Generated

:

06/06/2024

Application No

:

SWP/BPA/248604/2024

Payment Completed

:

06/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240606248604

Transaction ID

:

11000223192717

Demand Details:

S.No	Description	Amount
1	Building area	2475.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	1200.00

Total Amount

:

4275

Amount In Words

:

Rupees Four Thousand Two Hundred Seventy Five Only

With Regards,
DTCP