

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

K PRASANNA

Payment Generated

:

12/06/2024

Application No

:

SWP/BPA/253077/2024

Payment Completed

:

13/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240613253077

Transaction ID

:

11000224369451

Demand Details:

S.No	Description	Amount
1	Building area	1613.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

2613

Amount In Words

:

Rupees Two Thousand Six Hundred Thirteen Only

With Regards,
DTCP