

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

T INDIRA

Payment Generated

:

01/07/2024

Application No

:

SWP/BPA/279909/2024

Payment Completed

:

02/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240702279909

Demand Details:

S.No	Description	Amount
1	Building area	20391.00
2	Construction of well	100.00
3	Compound wall	1950.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11652.00

Total Amount

:

34593

Amount In Words

:

Rupees Thirty Four Thousand Five Hundred Ninety Three Only

With Regards,
DTCP