

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Pavithra

Payment Generated

:

20/09/2024

Application No

:

SWP/BPA/301627/2024

Payment Completed

:

26/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240926301627

Transaction ID

:

11000242440622

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 12680.00 |
| 2    | Construction of well              | 100.00   |
| 3    | Compound wall                     | 0.00     |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Construction workers welfare fund | 7608.00  |

Total Amount

:

21388

Amount In Words

:

Rupees Twenty One Thousand Three Hundred Eighty Eight Only

With Regards,  
DTCP