

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P MEENAKSHI

Payment Generated

:

12/08/2024

Application No

:

SWP/BPA/310789/2024

Payment Completed

:

12/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240812310789

Transaction ID

:

11000235023343

Demand Details:

S.No	Description	Amount
1	Building area	20580.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

22080

Amount In Words

:

Rupees Twenty Two Thousand Eighty Only

With Regards,
DTCP