

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIK G

Payment Generated

:

16/08/2024

Application No

:

SWP/BPA/321084/2024

Payment Completed

:

17/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240817321084

Demand Details:

S.No	Description	Amount
1	Building area	7860.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	150.00
5	Construction workers welfare fund	7860.00

Total Amount

:

16070

Amount In Words

:

Rupees Sixteen Thousand Seventy Only

With Regards,
DTCP