

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MARIARAJ

Payment Generated

:

28/08/2024

Application No

:

SWP/BPA/325220/2024

Payment Completed

:

30/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240830325220

Transaction ID

:

11000237771471

Demand Details:

S.No	Description	Amount
1	Building area	42495.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	28500.00

Total Amount

:

72495

Amount In Words

:

Rupees Seventy Two Thousand Four Hundred Ninety Five Only

With Regards,
DTCP