

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A RAMAR

Payment Generated

:

21/10/2024

Application No

:

SWP/BPA/371147/2024

Payment Completed

:

22/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241022371147

Transaction ID

:

11000246820350

Demand Details:

S.No	Description	Amount
1	Building area	6525.00
2	Construction of well	100.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Construction workers welfare fund	9320.00

Total Amount

:

17445

Amount In Words

:

Rupees Seventeen Thousand Four Hundred Forty Five Only

With Regards,
DTCP