

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNA VIJAYAN

Payment Generated

:

12/11/2024

Application No

:

SWP/BPA/383758/2024

Payment Completed

:

13/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241113383758

Transaction ID

:

11000251137642

Demand Details:

S.No	Description	Amount
1	Building area	10200.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	13000.00

Total Amount

:

24200

Amount In Words

:

Rupees Twenty Four Thousand Two Hundred Only

With Regards,
DTCP