

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MAGESH KUMAR

Payment Generated

:

21/11/2024

Application No

:

SWP/BPA/397270/2024

Payment Completed

:

21/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241121397270

Demand Details:

S.No	Description	Amount
1	Building area	4380.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	150.00
5	Construction workers welfare fund	4380.00

Total Amount

:

9110

Amount In Words

:

Rupees Nine Thousand One Hundred Ten Only

With Regards,
DTCP