

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A MARIAJOSEPH

Payment Generated

:

03/12/2024

Application No

:

SWP/BPA/406251/2024

Payment Completed

:

04/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241204406251

Demand Details:

S.No	Description	Amount
1	Building area	42947.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

44947

Amount In Words

:

Rupees Forty Four Thousand Nine Hundred Forty Seven Only

With Regards,
DTCP