

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

POULINA THERESA JOSEPHINE

Payment Generated

:

19/12/2024

Application No

:

SWP/BPA/409768/2024

Payment Completed

:

19/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241219409768

Demand Details:

S.No	Description	Amount
1	Building area	35190.00
2	Construction of well	100.00
3	Compound wall	150.00
4	Inspection fees	500.00
5	Construction workers welfare fund	35190.00

Total Amount

:

71130

Amount In Words

:

Rupees Seventy One Thousand One Hundred Thirty Only

With Regards,
DTCP