

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

H REGINA BANU

Payment Generated

:

03/12/2024

Application No

:

SWP/BPA/408128/2024

Payment Completed

:

03/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241203408128

Transaction ID

:

11000254367692

Demand Details:

S.No	Description	Amount
1	Building area	5200.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

6200

Amount In Words

:

Rupees Six Thousand Two Hundred Only

With Regards,
DTCP