

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S THANISLAS

Payment Generated

:

26/06/2024

Application No

:

SWP/BPA/262705/2024

Payment Completed

:

26/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240626262705

Transaction ID

:

11000226161207

Demand Details:

S.No	Description	Amount
1	Building area	7308.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	10440.00

Total Amount

:

18748

Amount In Words

:

Rupees Eighteen Thousand Seven Hundred Forty Eight Only

With Regards,
DTCP