

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Pichaipazham

Payment Generated

:

22/02/2024

Application No

:

SWP/BPA/073920/2023

Payment Completed

:

27/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024022773920

Transaction ID

:

11000207333527

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 7741.00  |
| 2    | Construction of well              | 200.00   |
| 3    | Compound wall                     | 400.00   |
| 4    | Inspection fees                   | 300.00   |
| 5    | Machinery charges                 | 0.00     |
| 6    | Construction workers welfare fund | 10000.00 |

Total Amount

:

18641

Amount In Words

:

Rupees Eighteen Thousand Six Hundred Forty One Only

With Regards,  
DTCP