

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

M JESU MICHEAL RAJ

Payment Generated

:

03/01/2025

Application No

:

SWP/BPA/435624/2025

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250103435624

Demand Details:

S.No	Description	Amount
1	Building area	13630.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Construction workers welfare fund	0.00

Total Amount

:

13930

Amount In Words

:

Rupees Thirteen Thousand Nine Hundred Thirty Only

With Regards,
DTCP