

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MAHARAJAN M

Payment Generated

:

03/01/2025

Application No

:

SWP/BPA/434224/2025

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250103434224

Demand Details:

S.No	Description	Amount
1	Building area	4820.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	0.00

Total Amount

:

6320

Amount In Words

:

Rupees Six Thousand Three Hundred Twenty Only

With Regards,
DTCP