

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SHAMEEM BANU A

Payment Generated

:

10/04/2024

Application No

:

SWP/BPA/129047/2024

Payment Completed

:

15/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240415129047

Transaction ID

:

11000214990603

Demand Details:

S.No	Description	Amount
1	Inspection fees	500.00
2	Machinery charges	0.00
3	Construction workers welfare fund	10050.00
4	Building area	10050.00
5	Construction of well	100.00
6	Compound wall	200.00

Total Amount

:

20900

Amount In Words

:

Rupees Twenty Thousand Nine Hundred Only

With Regards,
DTCP