

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P KARTHIKA

Payment Generated

:

10/12/2024

Application No

:

SWP/BPA/405339/2024

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250103405339

Transaction ID

:

11000258420395

Demand Details:

S.No	Description	Amount
1	Building area	37503.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	45000.00

Total Amount

:

84003

Amount In Words

:

Rupees Eighty Four Thousand Three Only

With Regards,
DTCP