

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHANDRA R

Payment Generated

:

07/12/2024

Application No

:

SWP/BPA/407510/2024

Payment Completed

:

10/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250210407510

Transaction ID

:

11000264044175

Demand Details:

S.No	Description	Amount
1	Building area	27072.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	15000.00

Total Amount

:

43072

Amount In Words

:

Rupees Forty Three Thousand Seventy Two Only

With Regards,
DTCP