

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs USHA S

Payment Generated

:

10/04/2024

Application No

:

SWP/BPA/189484/2024

Payment Completed

:

12/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240412189484

Transaction ID

:

11000214595176

Demand Details:

S.No	Description	Amount
1	Compound wall	200.00
2	Inspection fees	500.00
3	Machinery charges	217.00
4	Construction workers welfare fund	0.00
5	Building area	2633.00
6	Construction of well	0.00

Total Amount

:

3550

Amount In Words

:

Rupees Three Thousand Five Hundred Fifty Only

With Regards,
DTCP