

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

malliga

Payment Generated

:

28/05/2024

Application No

:

SWP/BPA/231736/2024

Payment Completed

:

29/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240529231736

Transaction ID

:

11000221790172

Demand Details:

S.No	Description	Amount
1	Building area	1181.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	1270.00

Total Amount

:

3451

Amount In Words

:

Rupees Three Thousand Four Hundred Fifty One Only

With Regards,
DTCP