

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MAHARAJA AND MUTHURAJA

Payment Generated

:

21/10/2024

Application No

:

SWP/BPA/377457/2024

Payment Completed

:

21/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241021377457

Transaction ID

:

11000246635402

Demand Details:

S.No	Description	Amount
1	Construction workers welfare fund	1854.00
2	Building area	4132.00
3	Construction of well	1000.00
4	Compound wall	1000.00
5	Inspection fees	1000.00

Total Amount

:

8986

Amount In Words

:

Rupees Eight Thousand Nine Hundred Eighty Six Only

With Regards,
DTCP