

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

P MAHARAJAN

Payment Generated

:

10/12/2024

Application No

:

SWP/BPA/407621/2024

Payment Completed

:

30/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241230407621

Demand Details:

S.No	Description	Amount
1	Building area	7196.00
2	Construction of well	722.00
3	Compound wall	1776.00
4	Inspection fees	1810.00
5	Construction workers welfare fund	10280.00

Total Amount

:

21784

Amount In Words

:

Rupees Twenty One Thousand Seven Hundred Eighty Four Only

With Regards,
DTCP