

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANANTHY

Payment Generated

:

16/12/2024

Application No

:

SWP/BPA/418364/2024

Payment Completed

:

16/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241216418364

Transaction ID

:

11000256198333

Demand Details:

S.No	Description	Amount
1	Building area	7020.00
2	Construction of well	1325.00
3	Compound wall	3600.00
4	Inspection fees	2312.00
5	Construction workers welfare fund	7020.00

Total Amount

:

21277

Amount In Words

:

Rupees Twenty One Thousand Two Hundred Seventy Seven Only

With Regards,
DTCP