

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

THANISLAS A

Payment Generated

:

11/07/2024

Application No

:

SWP/BPA/259038/2024

Payment Completed

:

12/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240712259038

Transaction ID

:

11000229244561

Demand Details:

S.No	Description	Amount
1	Building area	6947.00
2	Inspection fees	1000.00
3	Construction workers welfare fund	0.00
4	Construction of well	1000.00
5	Compound wall	1000.00

Total Amount

:

9947

Amount In Words

:

Rupees Nine Thousand Nine Hundred Forty Seven Only

With Regards,
DTCP