

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A ABIRAHAM ANTONY

Payment Generated

:

14/02/2024

Application No

:

SWP/BPA/116415/2024

Payment Completed

:

16/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240216116415

Transaction ID

:

11000205923975

Demand Details:

S.No	Description	Amount
1	Building area	8226.00
2	Construction of well	445.00
3	Compound wall	2438.00
4	Inspection fees	500.00
5	Machinery charges	1317.00
6	Construction workers welfare fund	16100.00

Total Amount

:

29026

Amount In Words

:

Rupees Twenty Nine Thousand Twenty Six Only

With Regards,
DTCP