

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAVIKUMAR M

Payment Generated

:

09/11/2024

Application No

:

SWP/BPA/376438/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250102376438

Demand Details:

S.No	Description	Amount
1	Building area	6288.00
2	Construction of well	5100.00
3	Compound wall	2000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	9025.00

Total Amount

:

24413

Amount In Words

:

Rupees Twenty Four Thousand Four Hundred Thirteen Only

With Regards,
DTCP