

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

G MADHAN MOHAN

Payment Generated

:

23/01/2024

Application No

:

SWP/BPA/093140/2023

Payment Completed

:

23/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

2024012393140

Transaction ID

:

11000201794433

Demand Details:

S.No	Description	Amount
1	Building area	9473.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	10000.00

Total Amount

:

20673

Amount In Words

:

Rupees Twenty Thousand Six Hundred Seventy Three Only

With Regards,
DTCP