

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Vijay kumar R

Payment Generated

:

11/01/2024

Application No

:

SWP/BPA/097920/2024

Payment Completed

:

12/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024011297920

Demand Details:

S.No	Description	Amount
1	Building area	12320.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Machinery charges	2800.00
6	Construction workers welfare fund	17000.00

Total Amount

:

34120

Amount In Words

:

Rupees Thirty Four Thousand One Hundred Twenty Only

With Regards,
DTCP