

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VIMAL RAJAN

Payment Generated

:

20/05/2024

Application No

:

SWP/BPA/223812/2024

Payment Completed

:

21/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240521223812

Transaction ID

:

11000220683958

Demand Details:

S.No	Description	Amount
1	Building area	15612.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	15000.00

Total Amount

:

31812

Amount In Words

:

Rupees Thirty One Thousand Eight Hundred Twelve Only

With Regards,
DTCP