

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

U GOVINDHARAJALU

Payment Generated

:

12/07/2024

Application No

:

SWP/BPA/278889/2024

Payment Completed

:

12/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240712278889

Demand Details:

S.No	Description	Amount
1	Building area	3500.00
2	Construction of well	0.00
3	Compound wall	1300.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	3800.00

Total Amount

:

9600

Amount In Words

:

Rupees Nine Thousand Six Hundred Only

With Regards,
DTCP