

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

POOJA VASANTHA KUMAR

Payment Generated

:

09/08/2024

Application No

:

SWP/BPA/314130/2024

Payment Completed

:

12/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240812314130

Transaction ID

:

11000234973224

Demand Details:

S.No	Description	Amount
1	Building area	13380.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	19000.00

Total Amount

:

34380

Amount In Words

:

Rupees Thirty Four Thousand Three Hundred Eighty Only

With Regards,
DTCP