

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VIGNESHWAR

Payment Generated

:

23/04/2024

Application No

:

SWP/BPA/200769/2024

Payment Completed

:

23/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240423200769

Transaction ID

:

11000216150258

Demand Details:

S.No	Description	Amount
1	Building area	9753.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	2282.00

Total Amount

:

13035

Amount In Words

:

Rupees Thirteen Thousand Thirty Five Only

With Regards,
DTCP