

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIK

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/429913/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104429913

Transaction ID

:

11000258492797

Demand Details:

S.No	Description	Amount
1	Construction of well	0.00
2	Building area	8556.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	2282.00

Total Amount

:

11338

Amount In Words

:

Rupees Eleven Thousand Three Hundred Thirty Eight Only

With Regards,
DTCP