

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJKUMAR M

Payment Generated

:

28/01/2024

Application No

:

SWP/BPA/101927/2024

Payment Completed

:

29/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240129101927

Transaction ID

:

11000202508513

Demand Details:

S.No	Description	Amount
1	Building area	18600.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	1000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	19550.00

Total Amount

:

39550

Amount In Words

:

Rupees Thirty Nine Thousand Five Hundred Fifty Only

With Regards,
DTCP