

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : MENAGA

Payment Generated : 08/03/2024

Application No : SWP/BPA/144986/2024

Payment Completed : 08/03/2024

Fees Type : Demand Fees

Receipt Number : 20240308144986

Transaction ID : 11000209068120

Demand Details:

S.No	Description	Amount
1	Building area	5650.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	0.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12350.00

Total Amount : 18100

Amount In Words : Rupees Eighteen Thousand One Hundred Only

With Regards,
DTCP