

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MANJULA

Payment Generated

:

01/11/2024

Application No

:

SWP/BPA/386227/2024

Payment Completed

:

09/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241109386227

Transaction ID

:

11000249761302

Demand Details:

S.No	Description	Amount
1	Building area	4445.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	5000.00

Total Amount

:

10445

Amount In Words

:

Rupees Ten Thousand Four Hundred Forty Five Only

With Regards,
DTCP