

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KIRUTHIKA

Payment Generated

:

29/06/2024

Application No

:

SWP/BPA/265130/2024

Payment Completed

:

01/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240701265130

Transaction ID

:

11000226864120

Demand Details:

S.No	Description	Amount
1	Building area	23952.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	24000.00

Total Amount

:

50952

Amount In Words

:

Rupees Fifty Thousand Nine Hundred Fifty Two Only

With Regards,
DTCP