

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VENNILA

Payment Generated

:

15/05/2024

Application No

:

SWP/BPA/114014/2024

Payment Completed

:

16/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240716114014

Demand Details:

S.No	Description	Amount
1	Building area	6000.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	100.00
5	Construction workers welfare fund	7500.00

Total Amount

:

13600

Amount In Words

:

Rupees Thirteen Thousand Six Hundred Only

With Regards,
DTCP