

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ELANGO VAN

Payment Generated

:

17/07/2024

Application No

:

SWP/BPA/292756/2024

Payment Completed

:

17/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240717292756

Transaction ID

:

11000230161519

Demand Details:

S.No	Description	Amount
1	Building area	4914.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Construction workers welfare fund	16000.00

Total Amount

:

21414

Amount In Words

:

Rupees Twenty One Thousand Four Hundred Fourteen Only

With Regards,
DTCP