

**DEPARTMENT OF TOWN AND COUNTRY PLANNING**

**Payment Receipt**

**Applicant Name** : MICHAELRAJ

**Payment Generated** : 18/07/2024

**Application No** : SWP/BPA/295070/2024

**Payment Completed** : 18/07/2024

**Fees Type** : Demand Fees

**Receipt Number** : 20240718295070

**Transaction ID** : 11000230394758

**Demand Details:**

S.No	Description	Amount
1	Building area	6070.00
2	Construction of well	0.00
3	Compound wall	1.00
4	Inspection fees	500.00
5	Construction workers welfare fund	12000.00

**Total Amount** : 18571

**Amount In Words** : Rupees Eighteen Thousand Five Hundred Seventy One Only

With Regards,  
DTCP