

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

VENNILA

Payment Generated

:

17/12/2024

Application No

:

SWP/BPA/376933/2024

Payment Completed

:

28/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241228376933

Demand Details:

S.No	Description	Amount
1	Building area	21818.00
2	Construction of well	0.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	18150.00

Total Amount

:

41968

Amount In Words

:

Rupees Forty One Thousand Nine Hundred Sixty Eight Only

With Regards,
DTCP