

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

CHITRA

Payment Generated

:

02/01/2025

Application No

:

SWP/BPA/436517/2025

Payment Completed

:

03/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250103436517

Demand Details:

S.No	Description	Amount
1	Building area	27448.00
2	Construction of well	200.00
3	Compound wall	200.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	15750.00

Total Amount

:

44598

Amount In Words

:

Rupees Forty Four Thousand Five Hundred Ninety Eight Only

With Regards,
DTCP