

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Veramani

Payment Generated

:

13/11/2024

Application No

:

SWP/BPA/371040/2024

Payment Completed

:

09/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241209371040

Demand Details:

S.No	Description	Amount
1	Building area	44920.00
2	Construction of well	1500.00
3	Compound wall	5325.00
4	Inspection fees	1250.00
5	Construction workers welfare fund	67380.00

Total Amount

:

120375

Amount In Words

:

Rupees One Lakh Twenty Thousand Three Hundred Seventy Five Only

With Regards,
DTCP