

**DEPARTMENT OF TOWN AND COUNTRY PLANNING**

**Payment Receipt**

**Applicant Name** : ANBALAKAN

**Payment Generated** : 21/10/2024

**Application No** : SWP/BPA/375162/2024

**Payment Completed** : 22/10/2024

**Fees Type** : Demand Fees

**Receipt Number** : 20241022375162

**Transaction ID** : 11000246793824

**Demand Details:**

S.No	Description	Amount
1	Building area	6930.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

**Total Amount** : 8930

**Amount In Words** : Rupees Eight Thousand Nine Hundred Thirty Only

With Regards,  
DTCP