

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : SRINIVASULU RUPINENI AND BOTLA Payment Generated : 29/10/2024
Application No : SWP/BPA/382223/2024 Payment Completed : 29/10/2024
Fees Type : Demand Fees
Receipt Number : 20241029382223
Transaction ID : 11000247831334

Demand Details:

S.No	Description	Amount
1	Building area	0.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	0.00

Total Amount : 1500
Amount In Words : Rupees One Thousand Five Hundred Only

With Regards,
DTCP