

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

JOSHENA STEPHEN PAUL

Payment Generated

:

06/12/2024

Application No

:

SWP/BPA/402078/2024

Payment Completed

:

06/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241206402078

Transaction ID

:

11000254812196

Demand Details:

S.No	Description	Amount
1	Building area	52707.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	0.00

Total Amount

:

55707

Amount In Words

:

Rupees Fifty Five Thousand Seven Hundred Seven Only

With Regards,
DTCP