

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAVEEN KUMAR AND SARASWATHI

Payment Generated

:

26/12/2024

Application No

:

SWP/BPA/404432/2024

Payment Completed

:

26/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241226404432

Demand Details:

S.No	Description	Amount
1	Building area	13006.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

14006

Amount In Words

:

Rupees Fourteen Thousand Six Only

With Regards,
DTCP