

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A PRIYANKA

Payment Generated

:

03/01/2025

Application No

:

SWP/BPA/430666/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250104430666

Demand Details:

S.No	Description	Amount
1	Building area	16303.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	0.00

Total Amount

:

18303

Amount In Words

:

Rupees Eighteen Thousand Three Hundred Three Only

With Regards,
DTCP