

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

JOSEPH REGINA CATHERINE

Payment Generated

:

22/12/2023

Application No

:

SWP/BPA/084890/2023

Payment Completed

:

22/12/2023

Fees Type

:

Demand Fees

Receipt Number

:

2023122284890

Transaction ID

:

11000198525600

Demand Details:

S.No	Description	Amount
1	Building area	10659.00
2	Construction of well	0.00
3	Compound wall	1000.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	6070.00

Total Amount

:

18229

Amount In Words

:

Rupees Eighteen Thousand Two Hundred Twenty Nine Only

With Regards,
DTCP