

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNKUMAR

Payment Generated

:

12/02/2024

Application No

:

SWP/BPA/103984/2024

Payment Completed

:

12/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240212103984

Demand Details:

S.No	Description	Amount
1	Building area	1839.00
2	Construction of well	0.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	14850.00

Total Amount

:

17289

Amount In Words

:

Rupees Seventeen Thousand Two Hundred Eighty Nine Only

With Regards,
DTCP