

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SUDHAKARAN AND USHA

Payment Generated

:

21/01/2024

Application No

:

SWP/BPA/085891/2023

Payment Completed

:

31/01/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024013185891

Demand Details:

S.No	Description	Amount
1	Building area	58011.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	2000.00
5	Machinery charges	0.00
6	Construction workers welfare fund	23940.00

Total Amount

:

85951

Amount In Words

:

Rupees Eighty Five Thousand Nine Hundred Fifty One Only

With Regards,
DTCP