

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SURESH ANUPRIYA

Payment Generated

:

06/04/2024

Application No

:

SWP/BPA/168425/2024

Payment Completed

:

09/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240509168425

Transaction ID

:

11000218854042

Demand Details:

S.No	Description	Amount
1	Building area	12482.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	50.00
5	Machinery charges	0.00
6	Construction workers welfare fund	18000.00

Total Amount

:

30732

Amount In Words

:

Rupees Thirty Thousand Seven Hundred Thirty Two Only

With Regards,
DTCP