

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NAGARAJ

Payment Generated

:

31/12/2024

Application No

:

SWP/BPA/432280/2024

Payment Completed

:

31/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241231432280

Demand Details:

S.No	Description	Amount
1	Building area	10955.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	12000.00

Total Amount

:

25955

Amount In Words

:

Rupees Twenty Five Thousand Nine Hundred Fifty Five Only

With Regards,
DTCP