

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANISH FATHIMA

Payment Generated

:

09/01/2024

Application No

:

SWP/BPA/074769/2024

Payment Completed

:

23/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024022374769

Demand Details:

S.No	Description	Amount
1	Building area	7140.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	11000.00

Total Amount

:

19640

Amount In Words

:

Rupees Nineteen Thousand Six Hundred Forty Only

With Regards,
DTCP