

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRIYANGA

Payment Generated

:

20/01/2025

Application No

:

SWP/BPA/439742/2025

Payment Completed

:

21/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250121439742

Demand Details:

S.No	Description	Amount
1	Building area	130275.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	114642.00

Total Amount

:

246517

Amount In Words

:

Rupees Two Lakh Forty Six Thousand Five Hundred Seventeen Only

With Regards,
DTCP