

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KARTHIKA J

Payment Generated

:

21/05/2024

Application No

:

SWP/BPA/196320/2024

Payment Completed

:

22/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240522196320

Demand Details:

S.No	Description	Amount
1	Building area	28000.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2500.00
5	Construction workers welfare fund	0.00

Total Amount

:

30500

Amount In Words

:

Rupees Thirty Thousand Five Hundred Only

With Regards,
DTCP