

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SALOMON RAJA L

Payment Generated

:

02/07/2024

Application No

:

SWP/BPA/212269/2024

Payment Completed

:

02/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240702212269

Transaction ID

:

11000227185077

Demand Details:

S.No	Description	Amount
1	Building area	20820.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	3000.00
5	Construction workers welfare fund	14000.00

Total Amount

:

37820

Amount In Words

:

Rupees Thirty Seven Thousand Eight Hundred Twenty Only

With Regards,
DTCP