

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

A KOLANJI

Payment Generated

:

03/06/2024

Application No

:

SWP/BPA/245079/2024

Payment Completed

:

03/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240603245079

Transaction ID

:

11000222453835

Demand Details:

S.No	Description	Amount
1	Building area	12537.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	14000.00

Total Amount

:

27537

Amount In Words

:

Rupees Twenty Seven Thousand Five Hundred Thirty Seven Only

With Regards,
DTCP