

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

K MARY CHITHRA

Payment Generated

:

30/05/2024

Application No

:

SWP/BPA/154632/2024

Payment Completed

:

31/05/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240531154632

Transaction ID

:

11000222056344

Demand Details:

S.No	Description	Amount
1	Building area	57900.00
2	Construction of well	0.00
3	Compound wall	5427.00
4	Inspection fees	8000.00
5	Construction workers welfare fund	35000.00

Total Amount

:

106327

Amount In Words

:

Rupees One Lakh Six Thousand Three Hundred Twenty Seven Only

With Regards,
DTCP