

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs KOMALA

Payment Generated

:

04/04/2024

Application No

:

SWP/BPA/177075/2024

Payment Completed

:

05/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240405177075

Transaction ID

:

11000213021263

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Compound wall                     | 1000.00  |
| 2    | Building area                     | 5610.00  |
| 3    | Construction of well              | 1000.00  |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Machinery charges                 | 0.00     |
| 6    | Construction workers welfare fund | 13500.00 |

Total Amount

:

22110

Amount In Words

:

Rupees Twenty Two Thousand One Hundred Ten Only

With Regards,  
DTCP