

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs KASTHURI

Payment Generated

:

15/06/2024

Application No

:

SWP/BPA/243209/2024

Payment Completed

:

15/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240615243209

Demand Details:

S.No	Description	Amount
1	Building area	3421.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	20500.00

Total Amount

:

25421

Amount In Words

:

Rupees Twenty Five Thousand Four Hundred Twenty One Only

With Regards,
DTCP