

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S Hendry John Paul S Marita Roseline Jose

Payment Generated

:

03/07/2024

Application No

:

SWP/BPA/250119/2024

Payment Completed

:

04/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240704250119

Demand Details:

S.No	Description	Amount
1	Building area	5927.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	40000.00

Total Amount

:

47427

Amount In Words

:

Rupees Forty Seven Thousand Four Hundred Twenty Seven Only

With Regards,
DTCP