

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANNIE BEULAH JABAMANI

Payment Generated

:

18/06/2024

Application No

:

SWP/BPA/259034/2024

Payment Completed

:

21/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240621259034

Transaction ID

:

11000225503490

Demand Details:

S.No	Description	Amount
1	Building area	10415.00
2	Construction of well	2000.00
3	Compound wall	5000.00
4	Inspection fees	2000.00
5	Construction workers welfare fund	22000.00

Total Amount

:

41415

Amount In Words

:

Rupees Forty One Thousand Four Hundred Fifteen Only

With Regards,
DTCP