

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

R PREETHI

Payment Generated

:

20/08/2024

Application No

:

SWP/BPA/304498/2024

Payment Completed

:

24/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240824304498

Transaction ID

:

11000236765147

Demand Details:

S.No	Description	Amount
1	Building area	39900.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	0.00

Total Amount

:

42900

Amount In Words

:

Rupees Forty Two Thousand Nine Hundred Only

With Regards,
DTCP