

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANGAYERKANNI AND JAI RAM KUMAR

Payment Generated

:

13/01/2025

Application No

:

SWP/BPA/437110/2025

Payment Completed

:

13/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250113437110

Demand Details:

S.No	Description	Amount
1	Building area	3690.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	4510.00

Total Amount

:

9200

Amount In Words

:

Rupees Nine Thousand Two Hundred Only

With Regards,
DTCP